

General information about company			
Scrip code			540026
NSE Symbol			
MSEI Symbol			
ISIN*		INE213U01019	
Name of company		Ladham Affordable Housing Ltd	
Type of company			
Class of security		Equity	
Date of start of financial year		01-04-2022	
Date of end of financial year		31-03-2023	
Date of board meeting when results were approved		29-05-2023	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange		20-05-2023	
Description of presentation currency		INR	
Level of rounding used in financial results		Lakhs	
Reporting Quarter		Yearly	
Nature of report standalone or consolidated		Standalone	
Whether results are audited or unaudited		Audited	
Segment Reporting		Single segment	
Description of single segment		Realty	
Start date and time of board meeting		29-05-2023 17:30	
End date and time of board meeting		29-05-2023 20:10	
Whether cash flow statement is applicable on company		Yes	
Type of cash flow statement		Cash Flow Indirect	
Declaration of unmodified opinion or statement on impact of audit qualification		Declaration of unmodified opinion	

Financial Results Ind-AS			
Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
A	Date of start of reporting period	01-01-2023	01-04-2022
B	Date of end of reporting period	31-03-2023	31-03-2023
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	0	5 079
	Other income	0.809	5.979
	Total income	0.809	5.979
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	2.43	10.03
(e)	Finance costs	0.006	0.006
(f)	Depreciation, depletion and amortisation expense	0.001	0.032
(f)	Other Expenses		
1	Other expenditure	5.978	19.156
10			
	Total other expenses	5.978	19.156
	Total expenses	8.415	29.224

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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	-7.606	-23.245
4	Exceptional items	0	0
	Total profit before tax	-7.606	-23.245
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	0	0
10	Total tax expenses	0	0
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	-7.606	-23.245
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	-7.606	-23.245

Financial Results Ind-AS			
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Other comprehensive income (Abstract)			
1	Amount of items that will not be reclassified to profit and loss		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss		
3	Amount of items that will be reclassified to profit and loss		
1	Fair value on Equity Investment	-1.231	-1.411
	Total Amount of items that will be reclassified to profit and loss	-1.231	-1.411
4	Income tax relating to items that will be reclassified to profit or loss	0	0
	Total Other comprehensive income	-1.231	-1.411

Financial Results Ind-AS			
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23	Total Comprehensive Income for the period	-8.837	-24.656
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	915.23	915.23
	Face value of equity share capital	5	5
27	Details of debt securities		
28	Reserves excluding revaluation reserve		0
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	-0.042	-0.127
	Diluted earnings (loss) per share from continuing operations	-0.042	-0.127
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
iii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.042	-0.127
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.042	-0.127
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		

Statement of Asset and Liabilities		
Particulars	Current year ended (dd-mm-yyyy)	
	Date of start of reporting period	01-04-2022
	Date of end of reporting period	31-03-2023
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
Assets		
1 Non-current assets		
	Property, plant and equipment	1921.115
	Capital work-in-progress	20.203
	Investment property	0
	Goodwill	0
	Other intangible assets	0
	Intangible assets under development	0
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	0
Non-current financial assets		
	Non-current investments	383.5
	Trade receivables, non-current	0
	Loans, non-current	0
	Other non-current financial assets	0
	Total non-current financial assets	383.5
	Deferred tax assets (net)	0
	Other non-current assets	0
	Total non-current assets	2324.918
2 Current assets		
	Inventories	326.618
Current financial asset		
	Trade investments	0
	Trade receivables, current	0
	Cash and cash equivalents	1.978
	Bank balance other than cash and cash equivalents	0
	Loans, current	0
	Other current financial assets	870.297
	Total current financial assets	872.275
	Current tax assets (net)	0
	Other current assets	1.293
	Total current assets	1200.186

Statement of Asset and Liabilities		
Particulars	Current year ended (dd-mm-yyyy)	
	Date of start of reporting period	01-04-2022
	Date of end of reporting period	31-03-2023
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	3525.104
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
	Equity share capital	915.23
	Other equity	1559.75
	Total equity attributable to owners of parent	2474.98
	Non controlling interest	
	Total equity	2474.98
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
	Borrowings, non-current	0
	Trade payables, non-current	0
	Other non-current financial liabilities	0
	Total non-current financial liabilities	0
	Provisions, non-current	0
	Deferred tax liabilities (net)	0
	Deferred government grants, Non-current	0
	Other non-current liabilities	0
	Total non-current liabilities	0
Current liabilities		
Current financial liabilities		
	Borrowings, current	974.96
	Trade payables, current	58.893
	Other current financial liabilities	10
	Total current financial liabilities	1043.853
	Other current liabilities	0
	Provisions, current	6.271
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	Total current liabilities	1050.124
3	Liabilities directly associated with assets in disposal group classified as held for sale	
4	Regulatory deferral account credit balances and related deferred tax liability	
	Total liabilities	1050.124
	Total equity and liabilities	3525.104
Disclosure of notes on assets and liabilities		

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results			
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
	Date of start of reporting period	01-01-2023	01-04-2022
	Date of end of reporting period	31-03-2023	31-03-2023
	Whether accounts are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
1	Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)			
	Total Segment Revenue		
	Less: Inter segment revenue		
	Revenue from operations		
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
	Total Profit before tax		
	i. Finance cost		
	ii. Other Unallocable expenditure net off Unallocable income		
	Profit before tax		
3	(Segment Asset - Segment Liabilities)		
Segment Asset			
	Total Segment Asset		
	Un-allocable Assets		
	Net Segment Asset		
4	Segment Liabilities		
Segment Liabilities			
	Total Segment Liabilities		
	Un-allocable Liabilities		
	Net Segment Liabilities		
Disclosure of notes on segments			

Cash flow statement, indirect		
Particulars	Year ended (dd-mm-yyyy)	
A	Date of start of reporting period	01-04-2022
B	Date of end of reporting period	31-03-2023
C	Whether results are audited or unaudited	Audited
D	Nature of report standalone or consolidated	Standalone
Part I	Blue color marked fields are non-mandatory.	
Statement of cash flows		
Cash flows from used in operating activities		
	Profit before tax	-23.245
Adjustments for reconcile profit (loss)		
	Adjustments for finance costs	0
	Adjustments for decrease (increase) in inventories	-26.252
	Adjustments for decrease (increase) in trade receivables, current	0
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	0.178
	Adjustments for decrease (increase) in other non-current assets	0
	Adjustments for other financial assets, non-current	0
	Adjustments for other financial assets, current	-2.412
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	-3.423
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	0
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	0.032
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	0.882
	Adjustments for provisions, non-current	0
	Adjustments for other financial liabilities, current	0
	Adjustments for other financial liabilities, non-current	0
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	0
	Adjustments for interest income	0
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	0
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	0
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	-5.979
	Total adjustments for reconcile profit (loss)	-36.974
	Net cash flows from (used in) operations	-60.219
	Dividends received	0
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	-60.219
Cash flows from used in investing activities		
	Cash flows from losing control of subsidiaries or other businesses	0
	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	0
	Other cash payments to acquire equity or debt instruments of other entities	0
	Other cash receipts from sales of interests in joint ventures	0
	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	0
	Purchase of property, plant and equipment	0
	Proceeds from sales of investment property	0
	Purchase of investment property	0
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from government grants	0
	Proceeds from sales of other long-term assets	0
	Purchase of other long-term assets	0
	Cash advances and loans made to other parties	0
	Cash receipts from repayment of advances and loans made to other parties	0
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	0
	Interest received	0
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) investing activities	59.467
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes		
	Effect of exchange rate changes on cash and cash equivalents	0
	Effect of exchange rate changes on cash and cash equivalents	0
	Net increase (decrease) in cash and cash equivalents	-0.752
	Cash and cash equivalents cash flow statement at beginning of period	2.73
	Cash and cash equivalents cash flow statement at end of period	1.978