



TRIBHUVAN HOUSING LIMITED

BUILDERS & DEVELOPERS

Regd. Office : Room No 38/39, First Floor, Ganga Vihar Bldg, Rokadia Lane, Borivali West Mumbai 400092 Ph. : 28923
CIN: L45201MH1994PLC228982 Email Id: investor.relations@tribhuvanhousing.com www.tribhuvanhousing.com

13/02/2016

To

BSE Limited
Corporate Services Department
Dalal Street
Mumbai-400 001

Dear Sir,

Sub: Un-Audited Financial results for the period ended 31st December 2015.

Please find attached herewith the Unaudited financial result for the quarter ended 31st December 2015.

Please find the same in order, acknowledge and take on record.

Thanking You

Yours Faithfully
For Tribhuvan Housing Limited

Authorised Signatory



Statement of Standalone Unaudited Results for the Quarter and Nine Months Ended 31/12/2015

SR NO.	PARTICULARS	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	audited
		3 Months Ended	3 Months Ended	3 Months Ended	Year to date figures for period ended	Year to date figures for period ended	YTD figures for current period ended
		31/12/2015	30/09/2015	31/12/2014	31/12/2015	31/12/2014	01/04/2014 to 31/03/2015
1	Income from operations						
	a) Net sales/income from operations (Net of excise duty)	25.63	15.55	0.00	41.18	0.00	0.00
	b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operation (net)	25.63	15.55	0.00	41.18	0.00	0.00
2	Expenses						
	a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b) Purchases of Stock-in-Trade	20.65	10.12	0.00	30.77	0.00	0.00
	c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	d) Employee benefits expense	1.50	1.50	0.00	3.00	0.00	0.00
	e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.12	2.16	1.74	6.88	3.55	5.06
	Total expenses	25.27	13.78	1.74	40.65	3.55	5.06
3	Profit / (Loss) from operation before other income finance cost and exceptional items (1-2)	0.36	1.77	(1.74)	0.53	(3.55)	(5.06)
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3±4)	0.36	1.77	(1.74)	0.53	(3.55)	(5.06)
6	Finance cost	(0.00)	(0.00)	0.00	(0.00)	0.00	(0.00)
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)	0.36	1.77	(1.74)	0.53	(3.55)	(5.06)
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (loss) from ordinary activities before tax (7±8)	0.36	1.77	(1.74)	0.53	(3.55)	(5.06)
10	Tax expenses	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (loss) from ordinary activities after tax (9±10)	0.36	1.77	(1.74)	0.53	(3.55)	(5.06)
12	Extraordinary items (net of tax expense Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11±12)	0.36	1.77	(1.74)	0.53	(3.55)	(5.06)
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest*	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	0.36	1.77	(1.74)	0.53	(3.55)	(5.06)
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	500.67	500.67	500.67	500.67	500.67	500.67
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
19i	Earnings per share (before extraordinary items) (of R 1/- each) (not annualised):	(0.00)	(0.00)	0.00	(0.00)	(0.00)	0.01
	(a) Basic	(0.00)	(0.00)	0.00	(0.00)	(0.00)	0.01
	(b) Diluted	(0.00)	(0.00)	0.00	(0.00)	(0.00)	0.01
19ii	Earnings per share (after extraordinary items) (of R 1/- each) (not annualised):	0.00	0.00	0.00	0.00	0.00	0.00
	(a) Basic	(0.00)	(0.00)	0.00	(0.00)	(0.00)	0.01
	(b) Diluted	(0.00)	(0.00)	0.00	(0.00)	(0.00)	0.01

See accompanying note to the financial results

Notes:

1

The above results have been reviewed by the Audit Committee and taken on Record by the Board of

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Directors at its meeting held today
The Segment-wise details are not applicable to the company as company has no segments.
The result is provisional and unaudited and subject to change, regrouping and restatement.

BY ORDER OF THE BOARD OF DIRECTORS
For TRIBHUVAN HOUSING LIMITED

Place : Mumbai
Date : Feb 13, 2016

