

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015

(₹ in Lacs)

Sr. No.	Particulars	Quarter ended			Nine Months ended		Year ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	a) Net Sales/Income from operation	224.39	235.59	198.20	2,622.59	357.87	476.27
	b) Other operating income	-	-	-	-	-	-
	Total income from operations	224.39	235.59	198.20	2,622.59	357.87	476.27
2	Expenses						
	a) Cost of development/sales	289.54	302.83	237.46	1,394.12	431.04	582.63
	b) Employee benefits expense	52.92	45.17	47.24	143.89	136.30	171.04
	c) Depreciation and amortisation expense	6.04	6.01	6.91	17.97	20.84	27.61
	d) Other expenses	50.17	71.60	42.83	182.80	165.05	217.71
	Total expenses	398.67	425.61	334.44	1,738.78	753.23	998.99
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(174.28)	(190.02)	(136.24)	883.81	(395.36)	(522.72)
4	Other income	179.31	179.77	157.04	518.58	551.14	708.19
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	5.03	(10.25)	20.80	1,402.39	155.78	185.47
6	Finance costs	0.01	0.19	11.85	0.20	59.40	59.40
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	5.02	(10.44)	8.95	1,402.19	96.38	126.07
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	5.02	(10.44)	8.95	1,402.19	96.38	126.07
10	Tax expenses :						
	Current tax	2.33	(4.18)	4.97	496.41	41.29	54.71
	Deferred tax liability/(asset)	(1.46)	(0.84)	(1.61)	(11.43)	(4.30)	(2.46)
	Taxes of earlier years	-	-	-	-	-	(0.34)
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	4.15	(5.42)	5.59	917.21	59.39	74.16
12	Extraordinary items (net of tax expense)	-	-	-	838.52	-	-
13	Net Profit/(Loss) for the period (11-12)	4.15	(5.42)	5.59	78.69	59.39	74.16
14	Paid-up equity share capital (face value of ₹ 10/- each)	299.14	299.14	299.14	299.14	299.14	299.14
15	Reserves and Surplus excluding Revaluation reserves	-	-	-	-	-	11,902.44
16	Basic & Diluted Earning Per Share before extraordinary items (of ₹ 10/- each)*	0.14	(0.18)	0.19	30.66	1.99	2.48
17	Basic & Diluted Earning Per Share after extraordinary items (of ₹ 10/- each)*	0.14	(0.18)	0.19	2.63	1.99	2.48

*Not annualised, except year end basic and diluted EPS

Notes :-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 2nd February, 2016.
- The Statutory Auditors have carried out "Limited Review" of the financial results for the quarter ended 31st December, 2015.
- The Company has only one reportable segment viz. "Property Development".
- Figures of the previous period have been regrouped, wherever necessary to conform to the current period's presentation.

Place: Mumbai,
Dated: 2nd February, 2016



For Simplex Realty Limited



Nandan Damani
Chairman & Managing Director

CIN-L17110MH1912PLC000351

Simplex Mills Compound, 30, Keshavrao Khadye Marg,
Sant Gadge Maharaj Chowk, Mahalaxmi [E], Mumbai - 400011.
T : +91 22 2308 2951 | F : +91 22 2307 2773
E : realty@simplex-group.com | W : www.simplex-group.com

INDEPENDENT AUDITOR'S REVIEW REPORT

To
The Board of Directors
Simplex Realty Limited
Mumbai.

Dear Sirs,

Re: Report on limited review of the unaudited financial results of your Company for the quarter ended 31.12.2015

We have reviewed the accompanying statement of unaudited financial results of **Simplex Realty Limited (the "Company")** for the quarter ended **31.12.2015**. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2400, "Engagements to Review Financial Statements" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Dayal and Lohia
Chartered Accountants
(Firm Regn. No.102200W)



A handwritten signature in black ink, appearing to read "Anil Lohia".

(Anil Lohia)
Partner
M. No.031626

Place : Mumbai
Date : 02nd February, 2016