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Scrip code	503229		
Name of company	Simplex Realty Limited		
Result Type	Main Format		
Class of security	Equity		
Date of start of financial year	01	04	2016
Date of end of financial year	31	03	2017
Date of board meeting when results were approved	21	10	2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	13	10	2016
Description of presentation currency	INR		
Level of rounding used in financial results	Lakhs		
Reporting Quarter	Half yearly		
Nature of report standalone or consolidated	Standalone		
Whether results are audited or unaudited	Unaudited	For Current Quarter Only	
Segment Reporting	Single segment		
Description of single segment	Property Development		

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Quarterly & Half Yearly Financial Result by Companies Other than Banks

Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2016	01-04-2016	01-07-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1	Revenue From Operations	All the fields are mandatory in this sheet					
	Net sales or Revenue from Operations	266.180	199.290	235.590	465.470	2398.200	2851.510
	Other operating revenues	0.000	0.000	0.000	0.000	0.000	0.000
	Total Revenue from operations (net)	266.180	199.290	235.590	465.470	2398.200	2851.510
2	Expenses						
(a)	Cost of materials consumed	0.000	0.000	0.000	0.000	0.000	0.000
(b)	Purchases of stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.000
(d)	Employee benefit expense	52.760	50.770	45.170	103.530	90.970	207.280
(e)	Depreciation and amortisation expense	3.080	3.010	6.010	6.090	11.930	23.980
(f)	Other Expenses						
1	Cost of development/ sales	343.170	293.240	302.830	636.410	1104.580	1963.280
2	Other Expenses	62.070	149.170	71.600	211.240	132.630	305.340
3							
4							
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9							
10							
	Total other expenses	405.240	442.410	374.430	847.650	1237.210	2268.620
	Total expenses	461.080	496.190	425.610	957.270	1340.110	2499.880
3	Profit (loss) from operations before other income, finance costs and exceptional items	-194.900	-296.900	-190.020	-491.800	1058.090	351.630
4	Other income	140.680	165.110	179.770	305.790	339.270	691.730
5	Profit (loss) from ordinary activities before finance costs and exceptional items	-54.220	-131.790	-10.250	-186.010	1397.360	1043.360
6	Finance costs	30.110	0.000	0.190	30.110	0.190	0.200
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	-84.330	-131.790	-10.440	-216.120	1397.170	1043.160
8	Prior period items before tax	0.000	0.000	0.000	0.000	0.000	0.000
9	Exceptional items	0.000	0.000	0.000	0.000	0.000	0.000
10	Profit (loss) from ordinary activities before tax	-84.330	-131.790	-10.440	-216.120	1397.170	1043.160
11	Tax Expense	-11.320	-45.770	-5.020	-57.090	484.110	365.490
12	Net profit (loss) from ordinary activities after tax	-73.010	-86.020	-5.420	-159.030	913.060	677.670
13	Extraordinary items	0.000	0.000	0.000	0.000	-838.520	-838.520
14	Net Profit Loss for the period from continuing operations	-73.010	-86.020	-5.420	-159.030	74.540	-160.850
15	Profit (loss) from discontinuing operations before tax	0.000	0.000	0.000	0.000	0.000	0.000
16	Tax expense of discontinuing operations	0.000	0.000	0.000	0.000	0.000	0.000
17	Net profit (loss) from discontinuing operation after tax	0.000	0.000	0.000	0.000	0.000	0.000
18	Profit (loss) for period before minority interest	-73.010	-86.020	-5.420	-159.030	74.540	-160.850
19	Share of profit (loss) of associates						
20	Profit (loss) of minority interest						
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	-73.010	-86.020	-5.420	-159.030	74.540	-160.850
22	Details of equity share capital						
	Paid-up equity share capital	299.140	299.140	299.140	299.140	299.140	299.140
	Face value of equity share capital	10.000	10.000	10.000	10.000	10.000	10.000
23	Details of debt securities						
	Paid-up debt capital						
	Face value of debt securities						
24	Reserves excluding revaluation reserve	0.000	0.000	0.000	0.000	0.000	11705.580
25	Debenture redemption reserve						
26	Earnings per share						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	-2.440	-2.880	-0.180	-5.320	30.520	22.650
	Diluted earnings per share before extraordinary items	-2.440	-2.880	-0.180	-5.320	30.520	22.650
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	-2.440	-2.880	-0.180	-5.320	2.490	-5.380
	Diluted earnings per share after extraordinary items	-2.440	-2.880	-0.180	-5.320	2.490	-5.380
27	Debt equity ratio						
28	Debt service coverage ratio						
29	Interest service coverage ratio						
30	Disclosure of notes on financial results	Add Notes					

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Statement of Asset and Liabilities

Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2016	01-04-2015
Date of end of reporting period	30-09-2016	31-03-2016
Whether results are audited or unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Equity and liabilities		
1 Shareholders' funds		
Share capital	299.370	299.370
Reserves and surplus	11546.540	11705.580
Money received against share warrants		
Total shareholders' funds	11845.910	12004.950
2 Share application money pending allotment	0.000	0.000
3 Deferred government grants		
4 Minority interest		
5 Non-current liabilities		
Long-term borrowings	358.210	358.210
Deferred tax liabilities (net)		
Foreign currency monetary item translation difference liability account		
Other long-term liabilities		
Long-term provisions	12.700	12.700
Total non-current liabilities	370.910	370.910
6 Current liabilities		
Short-term borrowings	0.000	0.000
Trade payables	172.840	219.730
Other current liabilities	266.680	447.890
Short-term provisions	38.020	323.680
Total current liabilities	477.540	991.300
Total equity and liabilities	12694.360	13367.160
Assets		
1 Non-current assets		
(i) Fixed assets		
Tangible assets	132.860	137.840
Producing properties		
Intangible assets	0.000	0.000
Preproducing properties		
Tangible assets capital work-in-progress		
Intangible assets under development or work-in-progress		
Total fixed assets	132.860	137.840
(ii) Non-current investments	293.360	293.360
(iii) Goodwill on consolidation		
(v) Deferred tax assets (net)	77.480	20.390
(vi) Foreign currency monetary item translation difference asset account		
(vii) Long-term loans and advances	308.320	311.050
(viii) Other non-current assets		
Total non-current assets	812.020	762.640
2 Current assets		
Current investments	7.970	7.970
Inventories	4514.600	4507.410
Trade receivables	128.480	3.670
Cash and bank balances	85.380	114.660
Short-term loans and advances	6850.870	7656.810
Other current assets	295.040	314.000
Total current assets	11882.340	12604.520
Total assets	12694.360	13367.160
Disclosure of notes on assets and liabilities	Add Notes	