



**KOLTE-PATIL DEVELOPERS LIMITED**

Corporate Identification Number: L45200PN1991PLC129428

Registered Office: 2nd Floor, City Point, Dhole Patil Road, Pune- 411001

Tel. No. +91 20 66226500 Fax No. + 91 20 66226511. Website: www.koltepatil.com. Email: investorrelation@koltepatil.com

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2022**

Sr. No.	Particulars	Quarter Ended			Year Ended
		June 30, 2022	March 31, 2022	June 30, 2021	March 31, 2022
		(Unaudited)	(Unaudited) (Refer note 5)	(Unaudited)	(Audited)
					(Rs. In Lakhs)
1	Revenue from operations	11,367	14,629	10,554	37,760
2	Other Income	478	757	354	2,034
3	<b>Total Income (1+2)</b>	<b>11,845</b>	<b>15,386</b>	<b>10,908</b>	<b>39,794</b>
4	<b>Expenses</b>				
	(a) Cost of services, construction and land	5,666	12,170	6,317	27,230
	(b) Employee benefits expense	1,636	1,967	918	5,374
	(c) Finance costs**	982	831	1,604	4,806
	(d) Depreciation and amortisation expenses	206	209	181	763
	(e) Other expenses	1,298	3,445	988	6,774
	<b>Total expenses (a to e)</b>	<b>9,788</b>	<b>18,622</b>	<b>10,008</b>	<b>44,947</b>
5	<b>Profit/(Loss) before exceptional item and tax for the period/year (3-4)</b>	<b>2,057</b>	<b>(3,236)</b>	<b>900</b>	<b>(5,153)</b>
6	<b>Tax expense/(credit)</b>				
	-Current Tax#	-	(194)	328	1,232
	-Deferred Tax	162	(495)	304	(1,032)
	<b>Total tax expenses/(credit) for the period/year</b>	<b>162</b>	<b>(689)</b>	<b>632</b>	<b>200</b>
7	<b>Profit/(Loss) for the period/year (5-6)</b>	<b>1,895</b>	<b>(2,547)</b>	<b>268</b>	<b>(5,353)</b>
8	<b>Exceptional Items</b>	-	-	-	<b>(335)</b>
9	<b>Other comprehensive income (Net of tax)</b>				
	-Items that will not be reclassified to profit & loss	-	34	-	34
10	<b>Total comprehensive income/(Loss) for the period/year (7+8+9)</b>	<b>1,895</b>	<b>(2,513)</b>	<b>268</b>	<b>(5,654)</b>
11	Paid - up equity share capital (Face Value of Rs. 10/- each)	7,600	7,600	7,600	7,600
12	Other equity excluding revaluation reserves as per balance sheet	-	-	-	72,886
13	<b>Earnings Per Share (EPS) (Face value of Rs. 10/- each)*</b>				
	Basic (Rs.)	2.49	(3.35)	0.35	(7.48)
	Diluted (Rs.)	2.49	(3.35)	0.35	(7.48)
<p>* Basic and Diluted EPS for all periods, except year ended March 31, 2022, are not annualised.</p> <p>** Includes Rs. 373 Lakhs for Q1 FY 2021-22, Rs. 389 Lakhs for year ended March 31, 2022, towards interest on Income tax pertaining to prior years.</p> <p># Includes Rs. 328 Lakhs for Q1 FY 2021-22, Rs. 1,232 Lakhs for year ended March 31, 2022, towards Income tax pertaining to prior years.</p>					

**Standalone Notes :**

- 1 The above financial results of Kolte-Patil Developers Limited ("The Company") were reviewed and recommended by the Audit Committee and taken on record by the Board of Directors at their meeting held on August 12, 2022.
- 2 The Company is predominantly engaged in the business of Real Estate. Thus there are no separate reportable operating segments in accordance with Indian Accounting Standard ("Ind AS") 108 - Operating Segments.
- 3 Since the nature of activities being carried out by the Company is such that profits / (losses) from certain transactions do not necessarily accrue evenly over the year, results of a quarter may not be representative of profits / (losses) for the year.
- 4 The results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34-Interim financial reporting prescribed under section 133 of the companies Act, 2013 read with relevant rules issued thereunder as amended from time to time.
- 5 The financial results for the quarter ended March 31, 2022 is the balancing figure between audited results for the full financial year 2021-22 and the published year to date figure upto the third quarter of the financial year ended March 31, 2022 which were subjected to limited review.
- 6 Pursuant to the Share Purchase Agreement dated August 10, 2022, the Company has acquired 84.37% Equity Shares of Sampada Realities Private Limited ("Sampada"). Consequently, Sampada will become a subsidiary of the Company.
- 7 The unaudited standalone financial results will be posted on the website of the Company [www.koltepatil.com](http://www.koltepatil.com) and will be available on website of the National Stock Exchange of India Limited (NSE) and BSE Limited (BSE).
- 8 The figures for the previous period / year have been regrouped and re-arranged, wherever necessary, to align with the current period/year.

**For and on behalf of the Board of Directors of  
Kolte-Patil Developers Limited**

Place: Pune  
Date: August 12, 2022

**Rajesh Patil**  
Chairman & Managing Director  
(DIN-00381866)