

WWW.LOKSATTA.CO पणे. मंगळवार, ७ नोव्हेंबर २०२३



## **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. Email: investorrelation@koltepatil.com, Website: www.koltepatil.com

### Extract of Unaudited Financial Results for the quarter and six months ended on 30 September 2023

(Rs in Lakhs)

Sr. No:	Particulars	STANDALONE							CONSOLIDATED						
		Quarter ended					Year ended				Six Months ended		Year ended		
		30-Sept-23	30-June-23	30-Sept-22	30-Sept-23	30-Sept-22	31-Mar-23	30-Sept-23	30-June-23	30-Sept-22	30-Sept-23	30-Sept-22	31-Mar-23		
	ing and the	Unaudited	Unaudited	(Unaudited) (Restated)	Unaudited	(Unaudited) (Restated)	(Audited) (Restated)	Unaudited	Unaudited	(Unaudited) (Restated)	Unaudited	(Unaudited) (Restated)			
1	Income from Operation	10,192	24,905	4,038	35,097	15,405	90,273	19,815	57,116	12,331	76,931	32,342	1,48,843		
2	Net Profit / (Loss) before tax for the period	1,393	673	(1,148)	2,066	909	5,291	(1,695)	5,795	(620)	4,100	3,363	16,809		
3	Net Profit / (Loss) after tax for the period	1,712	517	(484)	2,229	1,411	4,037	(2,623)	4,797	(688)	2,174	1,914	11,345		
4	Total Comprehensive Income for the period	1,712	517	(484)	2,229	1,411	4,021	(2,623)	4,797	(688)	2,174	1,914	11,323		
5	Equity Share Capital	7,600	7,600	7,600	7,600	7,600	7,600	7,600	7,600	7,600	7,600	7,600	7,600		
6	Other equity excluding revaluation reserves as per balance sheet	f Itali	o log	6 DI	glo 19	teoth	75,112	illo is	10)	2-010	OHO II	MUI	97,197		
7	Earnings Per Share (EPS) (Face value of Rs. 10 each) (not annualised) Basic Diluted	2.25 2.25	0.68 0.68	(0.64) (0.64)	2.93 2.93	1.86 1.86	5.31 5.31	(3.33) (3.33)		(1.15) (1.15)	2.72 2.72	1.64 1.64	13.69 13.69		

(1) The Unaudited financial results were reviewed by the Audit Committee at its meeting held on 06 November 2023 and were approved by the Board of Directors at its meeting held on 06 November 2023.

(2) The above is an extract of the detailed format of Unaudited Standalone and Consolidated Financial Results for the quarter and six months ended 30 September 2023 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Standalone and Consolidated Financial Results for the quarter and six months ended 30 September 2023 are available on the Stock Exchange websites at www.nseindia.com and www.bseindia.com and also on Company's website at www.koltepatil.com.

For Kolte-Patil Developers Limited

Rajesh Patil

Chairman and Managing Director (DIN - 00381866)

Place: Pune

Date: 06 November 2023



# **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. Email: investorrelation@koltepatil.com, Website: www.koltepatil.com

### Extract of Unaudited Financial Results for the quarter and six months ended on 30 September 2023

(Rs in Lakhs)

Sr. No:	Particulars	STANDALONE							CONSOLIDATED						
		Quarter ended			Six Mont	Year ended	Quarter ended			Six Months ended		Year ended			
		30-Sept-23	30-June-23	30-Sept-22	30-Sept-23	30-Sept-22	31-Mar-23	30-Sept-23	30-June-23	30-Sept-22	30-Sept-23	30-Sept-22	31-Mar-23		
The state of	ORISSA BERGAL CI	Unaudited	Unaudited	(Unaudited) (Restated)	Unaudited		(Audited) (Restated)		Unaudited	(Unaudited) (Restated)			(Audited) (Restated)		
1	Income from Operation	10,192	24,905	4,038	35,097	15,405	90,273	19,815	57,116	12,331	76,931	32,342	1,48,843		
2	Net Profit / (Loss) before tax for the period	1,393	673	(1,148)	2,066	909	5,291	(1,695)	5,795	(620)	4,100	3,363	16,809		
3	Net Profit / (Loss) after tax for the period	1,712	517	(484)	2,229	1,411	4,037	(2,623)	4,797	(688)	2,174	1,914	11,345		
4	Total Comprehensive Income for the period	1,712	517	(484)	2,229	1,411	4,021	(2,623)	4,797	(688)	2,174	1,914	11,323		
5	Equity Share Capital	7,600	7,600	7,600	7,600	7,600	7,600	7,600	7,600	7,600	7,600	7,600	7,600		
6	Other equity excluding revaluation reserves as per balance sheet	X S	24				75,112	MALE PE					97,197		
7	Earnings Per Share (EPS) (Face value of Rs. 10 each) (not annualised)	Total Land				Children,		Torritor.							
	Basic Diluted	2.25 2.25	0.68 0.68	(0.64) (0.64)	2.93 2.93	1.86 1.86	5.31 5.31	(3.33) (3.33)	6.05 6.05	(1.15) (1.15)	2.72 2.72	1.64 1.64	13.69 13.69		

### Notos

- (1) The Unaudited financial results were reviewed by the Audit Committee at its meeting held on 06 November 2023 and were approved by the Board of Directors at its meeting held on 06 November 2023.
- (2) The above is an extract of the detailed format of Unaudited Standalone and Consolidated Financial Results for the quarter and six months ended 30 September 2023 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Standalone and Consolidated Financial Results for the quarter and six months ended 30 September 2023 are available on the Stock Exchange websites at www.nseindia.com and www.bseindia.com and also on Company's website at www.koltepatil.com.

For Kolte-Patil Developers Limited

Sd/-

Rajesh Patil

Chairman and Managing Director (DIN – 00381866)

Place : Pune

Date: 06 November 2023