

AUDITED FINANCIAL RESULTS FOR THE FINANCIAL YEAR ENDED 31ST MARCH, 2014

Particulars	STANDALONE				CONSOLIDATED	
			(Rs. in Lacs)		(Rs. in Lacs)	
	Quarter Ended 31.03.2014 (Audited)	Quarter Ended 31.12.2013 (Unaudited)	Year Ended 31.03.2014 (Audited)	Year Ended 31.03.2013 (Audited)	Year Ended 31.03.2014 (Audited)	Year Ended 31.03.2013 (Audited)
(Refer Notes Below)						
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	1928.48	865.60	4191.54	4230.35	6430.91	9318.11
(b) Other Operating Income	54.26	89.17	549.51	435.24	494.80	289.45
Total income from Operations (net)	1982.74	954.77	4741.05	4665.59	6925.70	9607.56
2. Expenses						
(a) Cost of Material Consumed, Construction & Other related project cost	2563.85	761.65	4828.98	3454.14	6686.88	8456.16
(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(2,080.73)	(140.06)	(2,628.11)	(505.72)	(3,003.83)	(1,369.90)
(d) Employee benefits expense	134.97	126.47	547.64	596.41	586.05	638.72
(e) Depreciation and amortisation expense	13.88	10.22	40.38	33.38	41.22	34.10
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	285.52	162.20	714.27	670.19	773.49	757.19
Total Expenses	917.50	920.48	3503.17	4248.40	5083.80	8516.27
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1065.25	34.29	1237.89	417.19	1841.90	1091.29
4. Other Income	93.81	88.00	365.19	1090.08	463.15	787.81
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1159.06	122.29	1603.08	1507.27	2305.05	1879.10
6. Finance Costs	243.07	45.67	342.80	213.72	343.37	215.06
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	915.99	76.62	1260.28	1293.55	1961.68	1664.04
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)	915.99	76.62	1260.28	1293.55	1961.68	1664.04
10. Tax expense	328.08	21.55	440.55	348.34	676.78	701.80
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	587.91	55.07	819.73	945.21	1284.90	962.24
12. Extraordinary items (net of tax expense NIL)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) for the period (11 + 12)	587.91	55.07	819.73	945.21	1284.90	962.24
14. Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	149.85	(11.43)
15. Minority Interest *	0.00	0.00	0.00	0.00	(0.01)	0.02
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15) *	587.91	55.07	819.73	945.21	1434.74	950.83
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	196.66	196.66	196.66	196.66	196.66	196.66
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	6,219.96	5458.82	6177.19	5528.67
19.i Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):	29.89	2.80	41.68	48.06	72.96	48.35
(a) Basic	29.89	2.80	41.68	48.06	72.96	48.35
(b) Diluted	29.89	2.80	41.68	48.06	72.96	48.35
19.ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):	29.89	2.80	41.68	48.06	72.96	48.35
(a) Basic	29.89	2.80	41.68	48.06	72.96	48.35
(b) Diluted	29.89	2.80	41.68	48.06	72.96	48.35
See accompanying note to the Financial Results						

For Eldeco Housing & Industries Limited

Chairman

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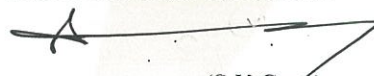
Part II		
For the Year Ended 31/03/2013	Year Ended	Year Ended
Particulars	31/03/2014	31/03/2013
A PARTICULARS OF SHAREHOLDING		
1. Public Shareholding		
- Number of Shares	813100	832100
- Percentage of shareholding	41.35%	42.31%
2. Promoters and Promoter Group Shareholding **		
a) Pledged/ Encumbered		
- Number of Shares	0.00	0.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00
- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00
b) Non-Encumbered		
i) No. of Shares	1153500	1134500
ii) % of Shareholding (as a % of the total share capital of promoter and promoter group)	100%	100%
iii) % of shareholding (as a % of the total share capital of the company)	58.65%	57.69%

Part-III	
Particulars	Quarter Ended on 31.03.2014
Investor Complaints	
Pending at the beginning of the quarter	Nil
Received during the quarter	4
Disposed off during the quarter	2
Remaining unresolved at the end of the quarter	2

Notes :

1. The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the year to date figures upto the third quarter of the current financial year.
2. The above results were approved and taken on record by the Board of Directors in their meeting held on 30th May, 2014
3. Figures for the previous year have been rearranged wherever necessary.

For and on Behalf of the Board of Directors


(S K Garg)
Chairman

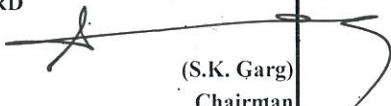
Place: Lucknow
Date : 30.05.2014

STATEMENT OF ASSETS AND LIABILITIES

	Particulars	STANDALONE		CONSOLIDATED	
		As at 31.03.2014 (Audited)	As at 31.03.2013 (Audited)	As at 31.03.2014 (Audited)	As at 31.03.2013 (Audited)
A	EQUITY AND LIABILITIES				
	(1) Shareholder's Fund				
	(a) Share Capital	196.66	196.66	196.66	196.66
	(b) Reserves and surplus	6993.67	6219.96	7,593.59	6,177.20
	Sub-total-shareholder's funds	7190.33	6416.62	7,790.25	6,373.86
	(2) MINORITY INTEREST	0.00	0.00	0.20	0.21
	(3) Non-current liabilities				
	(a) Long term borrowings	213.18	359.02	213.18	359.02
	(b) Deferred tax liabilities	12.03	19.19	13.33	20.09
	(c) Other long term Liabilities	97.57	65.45	97.57	95.95
	(d) Long term Provisions	106.60	96.54	106.60	96.54
	Sub-Total-Non Current liabilities	429.38	540.20	430.68	571.60
	Current Liabilities				
	(a) Short term borrowings	322.62	343.32	322.62	343.32
	(b) Trade payables	1228.86	1814.67	1,521.42	3,058.52
	(c) Other Current Liabilities	9987.57	8496.43	14,685.94	12,970.65
	(d) Short Term Provision	258.70	233.47	270.02	239.39
	Sub-Total- Current liabilities	11797.74	10887.89	16,800.00	16,611.88
	TOTAL EQUITY AND LIABILITIES	19417.46	17844.71	25,021.13	23,557.55
B	ASSETS				
	(1) Non current assets				
	(a) Fixed assets (net)	419.72	453.25	471.37	510.77
	(b) Non current investments	796.59	800.28	227.67	80.87
	(c) Long-term loans and advances	210.76	211.36	310.05	215.96
	(d) Other non-current assets	315.08	522.48	315.08	522.48
	(e) Goodwill On Consolidation	0.00	0.00	1.88	1.63
	Sub-Total- Non - Current Assets	1,742.15	1,987.37	1,326.05	1,331.71
	(2) Current assets				
	(a) Current Investments	0.00	0.00	163.27	34.54
	(b) Inventories	7999.70	4997.10	11,184.13	8,022.91
	(c) Trade receivables	2017.70	1588.34	2,495.83	3,394.93
	(d) Cash and cash equivalents	1147.20	1854.03	4,016.70	5,313.38
	(e) Short-term Loans and advances	5998.76	6627.59	5,186.33	4,582.25
	(f) Other current assets	511.94	790.28	648.82	877.83
	Sub-Total- Current Assets	17,675.31	15,857.34	23,695.08	22,225.84
	TOTAL ASSETS	19,417.46	17,844.71	25,021.13	23,557.55

Notes :

- The above results were approved and taken on record by the Board of Directors in their meeting held on 30th May, 2014
- Figures for the previous year have been rearranged wherever necessary.

FOR AND ON BEHALF OF THE BOARD
PLACE : LUCKNOW
DATED : 30.05.2014

(S.K. Garg)
Chairman
Corporate Office & Communication Add.: 2nd Floor, Eldeco Corporate Chamber- I, Vibhuti Khand (Opp. Mandi Parishad), Gomti Nagar, Lucknow-226010

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