

COUNTRY CONDO'S LIMITED

CIN No: L63040TG1987PLC007811



Statement of Unaudited Financial Results for the Quarter Ended on 30th June, 2018

(₹ in lakhs)

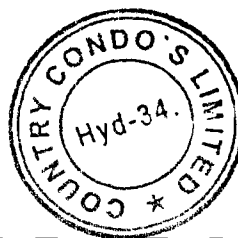
Sl. No.	Particulars	3 Months Ended			12 Months Ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Unaudited	Audited (refer note 2)	Unaudited	Audited
1	(a) Net Sales / Income from Operations	694.01	888.03	412.74	2,381.91
	(b) Other Income	-	-	-	-
	Total Income (a+b+c)	694.01	888.03	412.74	2,381.91
2	Expenses:				
	(a) Cost of materials consumed	17.82	15.83	17.29	71.20
	(b) Purchase of stock-in-trade	-	-	-	-
	(c) Changes in inventories	291.07	(262.83)	(157.39)	(286.31)
	(d) Employee benefits expense	69.37	98.40	66.08	307.60
	(e) Finance Cost	3.10	3.98	0.25	5.41
	(f) Depreciation	7.74	7.39	6.68	29.37
	(g) Land Development Expenditure	187.12	879.12	368.66	1,798.27
	(h) Other Expenses	91.12	111.19	94.53	368.99
	Total Expenditure	667.34	853.08	396.10	2,294.53
3	Profit / (Loss) before Exceptional Items and Tax (1-2)	26.67	34.95	16.64	87.38
4	Exceptional Items	-	-	-	-
5	Profit / (Loss) before tax (3+4)	26.67	34.95	16.64	87.38
6	Tax Expense				
	Income tax	6.93	9.24	5.49	25.44
	Deferred tax	(0.02)	(4.49)	0.08	(3.71)
7	Net Profit / (Loss) after tax (5+6)	19.76	30.20	11.07	65.65
8	Other Comprehensive Income (net of tax)	-	-	-	-
9	Total Comprehensive Income (Comprising profit/loss) and other Comprehensive Income (after tax) (7+8)	19.76	30.20	11.07	65.65
10	Paid-up Equity Share Capital (Face Value of ₹ 1/- each)	775.97	775.97	775.97	775.97
11	Earnings Per Share (of ₹ 1/- each)				
	(a) Basic	0.03	0.04	0.01	0.08
	(b) Diluted	0.03	0.04	0.01	0.08

NOTES:

- The above results were reviewed by the Audit Committee and were taken on record by the Board of Directors in their meeting held on 13th August, 2018 at their Registered Office, Hyderabad.
- Figures for the Quarter ended 31.03.2018 are the balancing figures between audited figures in respect of full financial year and published unaudited year to date figures upto 3rd Quarter for the relevant financial year
- The Company operates in two business segments viz. Real Estate and Hospitality.
- Previous period figures have been regrouped and rearranged wherever necessary.

Place : Hyderabad

Date : 13.08.2018



For Country Condo's Limited

D. Krishna Kumar Raju
Vice Chairman & CEO
DIN 00115553

Regd. Office: # 8-2-703, Mahogany Complex, Ground Floor, Amrutha Valley, Road No. 12, Banjara Hills, Hyderabad - 500 034.

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COUNTRY CONDO'S LIMITED

CIN No: L63040TG1987PLC007811



Segment Wise Revenue, Results, Assets and Liabilities for the Quarter ended on 30th June, 2018

(₹ in lakhs)

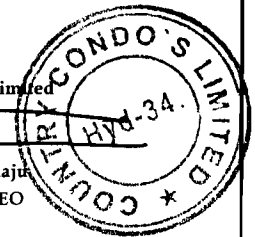
Sl. No.	Particulars	3 Months Ended			12 Months Ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Unaudited	Audited (refer note 2)	Unaudited	Audited
1	Segment Revenue				
	(a) Realestate	633.58	831.41	350.66	2,141.91
	(b) Hospitality	60.43	56.62	62.08	240.00
	(c) Un allocated	-	-	-	-
	Total	694.01	888.03	412.74	2,381.91
	Less: Inter Segment Revenue	-	-	-	-
	Net Sales/ Income From Operations	694.01	888.03	412.74	2,381.91
2	Segment Result				
	(Profit before tax and interest from each segment)				
	(a) Realestate	21.77	37.45	4.51	55.49
	(b) Hospitality	8.00	1.48	12.38	37.30
	(c) Un allocated	-	-	-	-
	Total	29.77	38.93	16.89	92.79
	Less: (i) Finance Cost	3.10	3.98	0.25	5.41
	(ii) Other Unallocable Expenditure net off	-	-	-	-
	(iii) Unallocable Income	-	-	-	-
	Total Profit Before Tax	26.67	34.95	16.64	87.38
3	Segment Assets				
	(a) Realestate	2,197.55	2,340.89	2,272.58	2,340.89
	(b) Hospitality	366.39	362.36	371.82	362.36
	(c) Un allocated	-	-	-	-
	Total	2,563.94	2,703.25	2,644.40	2,703.25
4	Segment Liabilities				
	(a) Realestate	621.20	778.59	762.59	778.59
	(b) Hospitality	128.70	130.38	142.11	130.38
	(c) Un allocated	-	-	-	-
	Total	749.90	908.97	904.70	908.97

NOTES:

- The Company is organised in two main business segments, namely: Real Estate & Hospitality.
- Figures for the Quarter ended 31.03.2018 are the balancing figures between audited figures in respect of full financial year and published unaudited year to date figures upto 3rd Quarter for the relevant financial year
- Segments revenue in each of the above business segments primarily includes sales and service charges.
- Previous period figures have been regrouped and rearranged wherever necessary.

For Country Condo's Limited

D. Krishna Kumar Raju
Vice Chairman & CEO
DIN 00115553



Place : Hyderabad
Date : 13.08.2018

Regd. Office: # 8-2-703, Mahogany Complex, Ground Floor, Amrutha Valley, Road No. 12, Banjara Hills, Hyderabad - 500 034.

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Ground Floor, Software Layout Unit
Cyberabad, Hyderabad - 500 081.

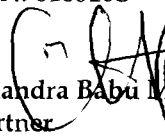
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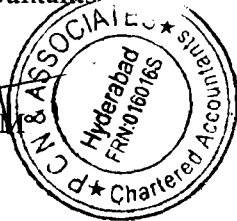
To
The Board of Directors
Country Condos Limited
Hyderabad

Limited Review Report for the quarter ended 30th June, 2018

1. We have reviewed the accompanying statement of unaudited financial results of M/s. **Country Condos Limited** for the quarter ended 30th June, 2018, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015.
2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors in their meeting held on 13th August, 2018. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Review of interim financial information performed by the independent auditor of the entity* 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.
4. 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 applicable Ind AS 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) Regulations, 2015 and SEBI circular dated 05th July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P C N & Associates
Chartered Accountants
FRN: 016016S


Chandra Babu
Partner
M.No. 227849



Place: Hyderabad
Date: 13th August 2018