

**SOBHA LIMITED**

Corporate Identity Number (CIN) : L45201KA1995PLC018475

Regd. Office: 'SOBHA', Sarjapur – Marathahalli Outer Ring Road (ORR), Devarabisanahalli, Bellandur Post, Bangalore - 560 103

Ph: +91-80-49320000 Fax: +91-80-49320444 Email: investors@sobha.com

Website: www.sobha.com

**Statement of unaudited standalone financial results for the quarter ended on June 30, 2017**

(₹ in million)

	Particulars	3 months ended 30.06.2017 [unaudited]	Preceding 3 months ended 31.03.2017 [Audited] (refer note 2)	Corresponding 3 months ended 30.06.2016 [unaudited]	Previous year ended 31.03.2017 [Audited]
1	<b>Revenue</b>				
	(a) Revenue from operations	6,407	5,472	5,837	21,920
	(b) Other income	8	15	6	28
	(c) Finance income	87	88	70	325
	<b>Total income</b>	<b>6,502</b>	<b>5,575</b>	<b>5,913</b>	<b>22,273</b>
2	<b>Expenses</b>				
	(a) Land purchase cost	8	4,510	395	7,130
	(b) Cost of raw materials and components consumed	633	641	387	1,980
	(c) Purchase of project materials	1,601	1,926	1,145	5,462
	(d) (Increase)/ decrease in inventories of building materials, finished goods, stock in trade - flats, land stock and work-in-progress	(63)	(5,308)	284	(7,527)
	(e) Excise duty on sale of goods	40	49	36	171
	(f) Subcontractor and other charges	1,532	1,391	1,379	5,848
	(g) Employee benefits expense	491	432	463	1,779
	(h) Depreciation and amortization	125	164	144	600
	(i) Finance cost	446	390	351	1,479
	(j) Other expenses	1,023	751	745	3,102
	<b>Total expenses</b>	<b>5,836</b>	<b>4,946</b>	<b>5,329</b>	<b>20,024</b>
3	Profit before exceptional items and tax (1-2)	666	629	584	2,249
4	Exceptional items	-	-	-	-
5	Profit before tax (3+4)	666	629	584	2,249
6	<b>Tax expense</b>				
	(a) Current tax	132	222	283	866
	(b) Deferred tax charge/ (credit)	86	10	(66)	(19)
	<b>Total tax expenses</b>	<b>218</b>	<b>232</b>	<b>217</b>	<b>847</b>
7	<b>Profit for the period (5-6)</b>	<b>448</b>	<b>397</b>	<b>367</b>	<b>1,402</b>
8	<b>Other comprehensive income</b>				
	(i) Items that might not to be reclassified to profit or loss in subsequent periods:				
	(a) Re-measurement gains/ (losses) on defined benefit plan (net of tax expenses)	(7)	(4)	1	1
	<b>Total other comprehensive income</b>	<b>(7)</b>	<b>(4)</b>	<b>1</b>	<b>1</b>
9	<b>Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)] (7+8)</b>	<b>441</b>	<b>393</b>	<b>368</b>	<b>1,403</b>
10	Paid-up equity share capital (Face value per share - ₹ 10)	963	963	981	963
11	Other equity				24,183
12	<b>Earnings Per Share (EPS) - (in ₹)</b>				
	a) Basic and diluted EPS before extraordinary items	4.65	4.12	3.74	14.47
	b) Basic and diluted EPS after extraordinary items	4.65	4.12	3.74	14.47

