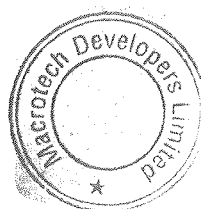
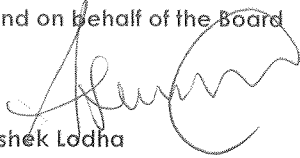


MACROTECH DEVELOPERS LIMITED (formerly known as LODHA DEVELOPERS LIMITED)
UNAUDITED CONSOLIDATED BALANCE SHEET AS AT 30TH JUNE, 2019

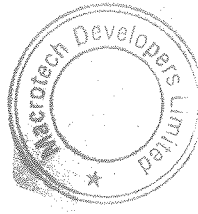
	As at 30-June-19 ₹ in Millions	As at 31-March-19 ₹ in Millions
ASSETS		
Non-Current Assets		
Property, Plant and Equipment	12,555.94	12,588.51
Capital Work-in-Progress	62.86	62.86
Investment Property	1,909.81	1,933.24
Goodwill	6,544.11	6,610.63
Intangible Assets	14.30	16.87
Investments accounted for using the Equity Method	149.38	139.61
Financial Assets		
Investments	3,804.90	1,215.78
Loans	2,685.69	1,945.23
Other Financial Assets	515.38	559.93
Deferred Tax Assets	2,151.08	3,206.16
Non - Current Tax Assets (net)	3,237.94	2,978.02
Other Non-Current Assets	252.50	249.71
Total Non-Current Assets	33,883.89	31,506.55
Current Assets		
Inventories	421,260.14	415,124.11
Financial Assets		
Investments	12,848.45	12,694.24
Loans	5,147.13	4,802.07
Trade Receivables	4,093.31	3,520.88
Cash and Cash Equivalents	3,227.10	3,525.27
Bank Balances other than Cash and Cash Equivalents	2,855.70	3,050.15
Other Financial Assets	6,685.86	7,505.32
Other Current Assets	14,977.87	15,642.84
Total Current Assets	471,095.56	465,864.88
Total Assets	504,979.45	497,371.43
EQUITY AND LIABILITIES		
Equity		
Equity Share Capital	3,958.78	3,958.78
Other Equity		
Share Premium	2,127.95	2,127.95
Retained Earnings	16,362.36	14,296.04
Other Reserves	18,081.49	18,060.30
Equity attributable to Owners of the Company	40,530.58	38,443.07
Non-Controlling Interests	4,948.94	5,347.99
Total Equity	45,479.52	43,791.06
Non-Current Liabilities		
Financial Liabilities		
Borrowings	11,472.75	5,135.15
Trade Payables		
Due to Micro and Small Enterprises	192.50	175.40
Due to Others	1,952.36	1,881.67
Other Financial Liabilities	175.47	138.77
Provisions	274.23	261.98
Deferred Tax Liabilities	0.92	0.43
Total Non-Current Liabilities	14,068.23	7,593.40
Current Liabilities		
Financial Liabilities		
Borrowings	226,278.61	228,488.34
Trade Payables		
Due to Micro and Small Enterprises	520.64	703.64
Due to Others	19,989.00	20,163.91
Other Financial Liabilities	46,886.10	44,124.33
Provisions	79.81	91.98
Current Tax Liabilities (net)	57.66	8.39
Other Current Liabilities	151,619.88	152,406.38
Total Current Liabilities	445,431.70	445,986.97
Total Liabilities	459,499.93	453,580.37
Total Equity and Liabilities	504,979.45	497,371.43



For and on behalf of the Board



Abhishek Lodha
(Managing Director and CEO)
DIN: 00266089

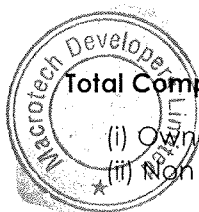


Place : Mumbai

Date : 26 SEP 2019

MACROTECH DEVELOPERS LIMITED (formerly known as LODHA DEVELOPERS LIMITED)
 UNAUDITED CONSOLIDATED STATEMENT OF PROFIT AND LOSS FOR THE PERIOD ENDED 30TH JUNE, 2019

Particulars	For the Period ended 30-June-19 ₹ in Millions	For the Year ended 31-March-19 ₹ in Millions
I INCOME		
Revenue from Operations	20,981.21	119,069.75
Other Income	61.26	290.32
Total Income	21,042.47	119,360.07
II EXPENSES		
Cost of Projects	12,690.32	73,779.61
Employee Benefits Expense	1,054.10	3,898.98
Finance Costs (Net)	1,673.52	5,109.97
Depreciation, Amortisation and Impairment Expense	348.42	1,804.93
Other Expenses	2,236.16	9,850.80
Total Expenses	18,002.52	94,444.29
III Profit Before Exceptional Item and Tax (I-II)	3,039.95	24,915.78
Share of Loss of Associates	(0.03)	-
IV Profit Before Tax	3,039.92	24,915.78
V Tax Expense:		
Current Tax	(67.88)	(906.94)
Deferred Tax	(1,028.98)	(7,542.13)
Total Tax Expense	(1,096.86)	(8,449.07)
VI Profit for the Period	1,943.06	16,466.71
VII Other Comprehensive Income (OCI)		
A Items that will not be reclassified to Statement of Profit and Loss		
Re-measurement of defined benefit plans	(1.64)	(10.74)
Income Tax effect	0.57	3.75
	(1.07)	(6.99)
B Items that will be reclassified to Statement of Profit and Loss		
Foreign Currency Translation Reserve	29.27	(16.78)
Total Other Comprehensive Income (net of tax) (A+B)	28.20	(23.77)
VIII Total Comprehensive Income for the period (VI+VII)	1,971.26	16,442.94
Profit for the period attributable to:	1,943.06	16,466.71
(i) Owners of the Company	2,067.39	16,388.42
(ii) Non Controlling Interest	(124.32)	78.28
	1,943.07	16,466.70
Other Comprehensive Income for the Period attributable to:	28.20	(23.77)
(i) Owners of the Company	20.14	(36.27)
(ii) Non Controlling Interest	8.08	12.51
	28.22	(23.76)
Total Comprehensive Income for the period attributable to:	1,971.26	16,442.94
(i) Owners of the Company	2,087.52	16,352.15
(ii) Non Controlling Interest	(116.24)	90.79
	1,971.28	16,442.94

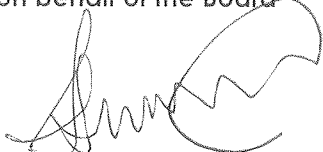


Earnings per Equity Share - Non Annualised (in ₹) :

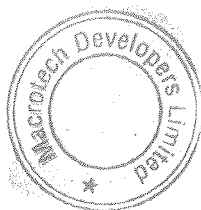
(Face value of ₹ 10 per Equity Share)

Basic	5.22	41.40
Diluted	5.22	41.40

For and on behalf of the Board



Abhishek Lodha
(Managing Director and CEO)
DIN: 00266089



Place : Mumbai

Date : 26 SEP 2019