

BSE LTD
ACKNOWLEDGEMENT

Acknowledgement No	: 1511201901202633	Date & Time	: 15/11/2019 01:20:26 PM
Scrip Code	: 537839		
Entity Name	: Phoenix Township Limited		
Compliance Type	: Regulation 33 - Financial Results		
Quarter / Period	: 30/09/2019		
Mode	: E-Filing		

General information about company	
Scrip code	537839
NSE Symbol	
MSEI Symbol	
ISIN*	INE977M01024
Name of company	Phoenix Township Limited
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	14-11-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	04-11-2019
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	HOTEL & RESORT
Start date and time of board meeting	14-11-2019 12:00
End date and time of board meeting	14-11-2019 03:40
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2019	01-04-2019
B	Date of end of reporting period	30-09-2019	30-09-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	372.538	791.624
	Other income	7.268	20.133
	Total income	379.806	811.757
2	Expenses		
(a)	Cost of materials consumed	151.023	267.859
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	78.864	164.784
(e)	Finance costs	19.281	36.692
(f)	Depreciation, depletion and amortisation expense	61.305	122.278
(f)	Other Expenses		
1	Other Expenditure	125.466	258.423
10			
	Total other expenses	125.466	258.423
	Total expenses	435.939	850.036

Financial Results – Ind-AS			
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B	Date of end of reporting period	30-09-2019	30-09-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	-56.133	-38.279
4	Exceptional items	0	0
5	Total profit before tax	-56.133	-38.279
7	Tax expense		
8	Current tax	-4.597	0
9	Deferred tax	15.283	12.46
10	Total tax expenses	10.686	12.46
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	-66.819	-50.739
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	-66.819	-50.739
22	Other comprehensive income net of taxes	0	0

Financial Results – Ind-AS			
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C	Whether results are audited or unaudited	Unaudited	Unaudited
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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	-66.819	-50.739
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	1398.426	1398.426
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	-0.478	-0.363
	Diluted earnings (loss) per share from continuing operations	-0.478	-0.363
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.478	-0.363
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.478	-0.363
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		

Statement of Asset and Liabilities	
Particulars	Half year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2019
Date of end of reporting period	30-09-2019
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Standalone
Assets	
1 Non-current assets	
Property, plant and equipment	2658.875
Capital work-in-progress	
Investment property	
Goodwill	24.506
Other intangible assets	0
Intangible assets under development	
Biological assets other than bearer plants	
Investments accounted for using equity method	
Non-current financial assets	
Non-current investments	0
Trade receivables, non-current	
Loans, non-current	0
Other non-current financial assets	238.034
Total non-current financial assets	238.034
Deferred tax assets (net)	
Other non-current assets	655.402
Total non-current assets	3576.817
2 Current assets	
Inventories	13.214
Current financial asset	
Current investments	0.165
Trade receivables, current	87.696
Cash and cash equivalents	39.39
Bank balance other than cash and cash equivalents	3.922
Loans, current	0
Other current financial assets	
Total current financial assets	131.173
Current tax assets (net)	
Other current assets	12.917
Total current assets	157.304

Statement of Asset and Liabilities		
	Particulars	Half year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2019
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	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone
3	Non-current assets classified as held for sale	
4	Regulatory deferral account debit balances and related deferred tax Assets	
	Total assets	3734.121
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
	Equity share capital	2168.087
	Other equity	250.998
	Total equity attributable to owners of parent	2419.085
	Non controlling interest	
	Total equity	2419.085
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
	Borrowings, non-current	523.911
	Trade payables, non-current	
	Other non-current financial liabilities	
	Total non-current financial liabilities	523.911
	Provisions, non-current	0
	Deferred tax liabilities (net)	177.424
	Deferred government grants, Non-current	
	Other non-current liabilities	
	Total non-current liabilities	701.335
Current liabilities		
Current financial liabilities		
	Borrowings, current	0
	Trade payables, current	305.632
	Other current financial liabilities	147.805
	Total current financial liabilities	453.437
	Other current liabilities	68.118
	Provisions, current	92.146
	Current tax liabilities (Net)	
	Deferred government grants, Current	
	Total current liabilities	613.701
3	Liabilities directly associated with assets in disposal group classified as held for sale	
4	Regulatory deferral account credit balances and related deferred tax liability	
	Total liabilities	1315.036
	Total equity and liabilities	3734.121
Disclosure of notes on assets and liabilities		

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-07-2019	01-04-2019
Date of end of reporting period	30-09-2019	30-09-2019
Whether accounts are audited or unaudited		
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
Total Segment Revenue		
Less: Inter segment revenue		
Revenue from operations		
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other Unallocable Expenditure net off Unallocable income		
Profit before tax		
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
Total Segment Asset		
Un-allocable Assets		
Net Segment Asset		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		

