

General information about company	
Scrip code	537839
NSE Symbol	
MSEI Symbol	
ISIN*	INE977M01024
Name of company	Phoenix Township Limited
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	30-05-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	22-05-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	Hotel & Resort
Start time of board meeting	12:30
End time of board meeting	16:00

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	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
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	538.37	1780.45
	Other income	17.7	31.23
	Total income	556.07	1811.68
2	Expenses		
(a)	Cost of materials consumed	0	0
(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	134.69	304.38
(e)	Finance costs	20.69	62.06
(f)	Depreciation, depletion and amortisation expense	52.1	204.17
(f)	Other Expenses		
1	Other Expenses	296.42	1155.01
10			
	Total other expenses	296.42	1155.01
	Total expenses	503.9	1725.62

Financial Results – Ind-AS			
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3	Total profit before exceptional items and tax	52.17	86.06
4	Exceptional items	-1.5	-1.5
5	Total profit before tax	50.67	84.56
7	Tax expense		
8	Current tax	17.69	17.69
9	Deferred tax	4.07	4.07
10	Total tax expenses	21.76	21.76
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	28.91	62.8
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	28.91	62.8
22	Other comprehensive income net of taxes	0	0

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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	28.91	62.8
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	1398.43	1398.43
	Face value of equity share capital	1398.43	1398.43
27	Details of debt securities		
	Paid-up debt capital	0	0
	Face value of debt securities	0	0
28	Reserves excluding revaluation reserve		0
29	Debenture redemption reserve	0	0
30	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.02	0.04
	Diluted earnings (loss) per share from continuing operations	0.02	0.04
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	0.02	0.04
	Diluted earnings (loss) per share from continuing and discontinued operations	0.02	0.04
31	Debt equity ratio	0.000%	0.000%
32	Debt service coverage ratio	0.000%	0.000%
33	Interest service coverage ratio	0.000%	0.000%
34	Disclosure of notes on financial results		

Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017
Date of end of reporting period	31-03-2018
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
Assets	
1 Non-current assets	
Property, plant and equipment	2352.79
Capital work-in-progress	0
Investment property	0
Goodwill	0
Other intangible assets	39.21
Intangible assets under development	0
Biological assets other than bearer plants	0
Investments accounted for using equity method	0
Non-current financial assets	
Non-current investments	0
Trade receivables, non-current	0
Loans, non-current	0
Other non-current financial assets	112
Total non-current financial assets	112
Deferred tax assets (net)	0
Other non-current assets	142.98
Total non-current assets	2646.98
2 Current assets	
Inventories	11.68
Current financial asset	
Current investments	0
Trade receivables, current	249.18
Cash and cash equivalents	30.47
Bank balance other than cash and cash equivalents	0
Loans, current	0
Other current financial assets	951.34
Total current financial assets	1230.99
Current tax assets (net)	0
Other current assets	0
Total current assets	1242.67

Statement of Asset and Liabilities		
	Particulars	Current year ended (dd-mm-yyyy)
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	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	3889.65
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
	Equity share capital	2168.09
	Other equity	243.35
	Total equity attributable to owners of parent	2411.44
	Non controlling interest	
	Total equity	2411.44
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
	Borrowings, non-current	883.14
	Trade payables, non-current	0
	Other non-current financial liabilities	4.35
	Total non-current financial liabilities	887.49
	Provisions, non-current	0
	Deferred tax liabilities (net)	138.81
	Deferred government grants, Non-current	0
	Other non-current liabilities	0
	Total non-current liabilities	1026.3
Current liabilities		
Current financial liabilities		
	Borrowings, current	0
	Trade payables, current	294.47
	Other current financial liabilities	0
	Total current financial liabilities	294.47
	Other current liabilities	94.39
	Provisions, current	63.05
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	Total current liabilities	451.91
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
	Total liabilities	1478.21
	Total equity and liabilities	3889.65
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)
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Date of end of reporting period	31-03-2018	31-03-2018
Whether accounts are audited or unaudited	Audited	Audited
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		

