

Next Mediaworks Limited

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CIN: L22100MH1981PLC024052 Tel No: 022-44104104

Statement of unaudited consolidated financial results for the quarter ended June 30, 2024

Particulars	(INR in Lacs except Earnings per share data)			
	June 30, 2024 (Unaudited)	Quarter ended March 31, 2024 (refer note 4) (Audited)	June 30, 2023 (Unaudited)	Year ended March 31, 2024 (Audited)
Revenue from operations	933	1,076	897	3,837
Loss before exceptional items and tax	(745)	(707)	(680)	(2,695)
Loss before tax after exceptional items	(745)	(1,448)	(680)	(3,872)
Loss after tax after Non-Controlling Interest for the period (after exceptional items)	(447)	(810)	(403)	(2,218)
Total Comprehensive loss after Non-Controlling Interest	(446)	(811)	(405)	(2,213)
Paid-up Equity Share Capital (Face Value - INR 10/- per share)	6,689	6,689	6,689	6,689
Other Equity excluding Revaluation Reserves as per the audited balance sheet				(15,477)
Loss Per Share (of INR 10/- each)	Not Annualised	Not Annualised	Not Annualised	
Basic and Diluted	(0.67)	(1.21)	(0.60)	(3.32)

Note: The Above is an extract of the detailed format of quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financials Results are available on the Stock Exchange websites and Company websites:
www.nseindia.com
www.bseindia.com
www.nextmediaworks.com

Notes:

- The above consolidated financial results for the quarter ended June 30, 2024 were reviewed and recommended by the Audit Committee and were approved by the Board of Directors at their respective meetings held on July 23, 2024. The Statutory Auditors of the group have conducted a "Limited review" of the above results pursuant to Regulation 33 of SEBI (LODR) as amended and have issued an unmodified review opinion.
- The consolidated financial results have been prepared in accordance with the Indian Accounting Standards ("Ind-AS") prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.
- Additional Information on Standalone financial results is as follows:-

Particulars	(INR in Lacs)			
	June 30, 2024 (Unaudited)	Quarter ended March 31, 2024 (refer note 4) (Audited)	June 30, 2023 (Unaudited)	Year ended March 31, 2024 (Audited)
Revenue from operations	-	-	-	-
Loss Before Tax	(131)	(135)	(111)	(1,245)
Loss After Tax	(131)	(135)	(111)	(1,245)
Total Comprehensive loss	(131)	(135)	(111)	(1,245)

4. The figures for the quarter ended March 31, 2024 are balancing figures between the audited figures in respect of the financial year and the year to date figures upto December 31, 2023, being the end of the third quarter of the financial year, which were subjected to limited review.


For and on behalf of the Board of Directors
Praveen Someshwar
Chairman
DIN: 01802656

Place: New Delhi
Date: July 23, 2024


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(Set up by an Act of Parliament)

Discussion on Union Budget 2024-25

July 24, 2024

Venue: Siri Fort Auditorium, New Delhi
Time: 03:00 PM Onwards

Chief Guest
Shri Ravi Agrawal
Chairman, CBDT

Guest Speakers

Shri Raman Chopra Joint Secretary (TPL-I), CBDT
Shri Pankaj Jindal Joint Secretary (TPL-II), CBDT
CA. (Dr.) Girish Ahuja Tax Expert

Torchbearers

CA. Ranjeet Kumar Agarwal President, ICAI
CA. Charanjot Singh Nanda Vice-President, ICAI

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DLF

EXTRACT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2024
(₹ in crores unless otherwise stated)

Sl. No.	Particulars	QUARTER ENDED			YEAR ENDED
		30.06.2024 (Unaudited)	31.03.2024 (Audited)	30.06.2023 (Unaudited)	31.03.2024 (Audited)
1.	Total income	649.74	591.07	424.23	2,074.63
2.	Net profit for the period/ year [before tax and exceptional items]	274.36	206.80	72.93	667.43
3.	Net profit for the period/ year [before tax and after exceptional items]	274.36	507.21	72.93	967.84
4.	Net profit for the period/ year [after tax]	199.95	453.29	54.13	791.20
5.	Total comprehensive income for the period/ year	201.59	456.34	54.64	795.43
6.	Paid up equity share capital (Face value of ₹ 10/- per share)	109.23	109.23	109.23	109.23
7.	Other equity				6,728.56
8.	Securities premium account	4,055.93	4,055.93	4,055.93	4,055.93
9.	Net worth	13,324.82	13,123.23	12,382.45	13,123.23
10.	Paid Up Debt capital/ Outstanding Debt	1,985.09	2,015.33	1,426.26	2,015.33
11.	Outstanding Redeemable Preference Shares	6,285.44	6,285.44	6,285.44	6,285.44
12.	Debt Equity Ratio	0.15	0.15	0.12	0.15
13.	Earnings Per Share (face value of ₹ 10/- per share) (not annualised)				
	i. Basic (₹)	0.77	1.75	0.21	3.04
	ii. Diluted (₹)	0.22	0.51	0.06	0.89
14.	Capital Redemption Reserve	14.02	14.02	14.02	14.02
15.	Debenture Redemption Reserve	-	-	-	-
16.	Debt Service Coverage Ratio	4.92	16.28	2.83	2.98
17.	Interest Service Coverage Ratio	5.21	17.06	3.03	9.06

1. The above standalone financial results of DLF Home Developers Limited ('the Company') have been reviewed by the Audit and Compliance Committee and approved by the Board of Directors at their respective meetings held on 23 July 2024. The statutory auditors have carried out Limited Review of above standalone financial results of the Company. The figures for the quarter ended 31 March 2024 are the derived figures between audited figures in respect of year ended 31 March 2024 and the unaudited figures for the nine months ended 31 December 2023.

2. The figures for the corresponding quarter ended 30 June 2023, as reported in these unaudited standalone financial results have been approved by the Company's Board of Directors and are not subjected to a review / audit by the statutory auditors of the Company. However, the management has exercised necessary due diligence to ensure that financial results for this period provide a true and fair view of the Company's affairs.

3. These standalone financial results have been prepared in accordance with the recognition and measurement principles of Indian Accounting Standards (Ind AS) as notified under Section 133 of the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015, as amended.

The above is an extract of the detailed format of quarter ended Financial Results filed with the Stock Exchange under Regulation 52 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('SEBI LODR'), as amended. The full format of the quarter ended Unaudited Standalone Financial Results is available on the Stock Exchange website at www.bseindia.com and on Company's website at <https://www.dlf.in/DHDL>.

For the other line items in regulation 52(4) of the SEBI LODR, pertinent disclosures have been made to BSE Limited and can be accessed on www.bseindia.com.

On behalf of the Board of Directors
Devinder Singh
Managing Director

Place: Gurugram
Date: 23 July 2024

DLF Home Developers Limited
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