

General information about company	
Scrip code	537839
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	01-11-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	23-10-2017
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
Start time of board meeting	12:30
End time of board meeting	18:50

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	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I			
1	Income		
	Revenue from operations	317.11	686.5
	Other income	2.73	6.62
	Total income	319.84	693.12
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	56.93	111.86
(e)	Finance costs	14.22	25.14
(f)	Depreciation, depletion and amortisation expense	47.26	94.52
(f)	Other Expenses		
1	Other Expenses	251.68	496.14
10			
	Total other expenses	251.68	496.14
	Total expenses	370.09	727.66

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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	-50.25	-34.54
4	Exceptional items	0	0
5	Total profit before tax	-50.25	-34.54
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	0	0
10	Total tax expenses	0	0
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	-50.25	-34.54
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	-50.25	-34.54
22	Other comprehensive income net of taxes	0	0

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23	Total Comprehensive Income for the period	-50.25	-34.54
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		
	Face value of equity share capital		
27	Details of debt securities		
	Paid-up debt capital		
	Face value of debt securities		
28	Reserves excluding revaluation reserve		
29	Debenture redemption reserve		
30	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	-0.04	-0.02
	Diluted earnings (loss) per share from continuing operations	-0.04	-0.02
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	-0.04	-0.02
	Diluted earnings (loss) per share from discontinued operations	-0.04	-0.02
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.08	-0.04
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.08	-0.04
31	Debt equity ratio		
32	Debt service coverage ratio		
33	Interest service coverage ratio		
34	Disclosure of notes on financial results		

Statement of Asset and Liabilities		
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017	01-04-2016
Date of end of reporting period	30-09-2017	31-03-2017
Whether results are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
Assets		
1 Non-current assets		
Property, plant and equipment	601.77	561.16
Capital work-in-progress		
Investment property		
Goodwill	0	0
Other intangible assets	1935.96	1942.88
Intangible assets under development		
Biological assets other than bearer plants		
Investments accounted for using equity method		
Non-current financial assets		
Non-current investments	94.98	94.98
Trade receivables, non-current	0	0
Loans, non-current	112	112
Other non-current financial assets	0	0
Total non-current financial assets	206.98	206.98
Deferred tax assets (net)		
Other non-current assets		
Total non-current assets	2744.71	2711.02
2 Current assets		
Inventories	9.33	11.26
Current financial asset		
Current investments	0	0
Trade receivables, current	183.53	343.7
Cash and cash equivalents	0	0
Bank balance other than cash and cash equivalents	26.34	30.94
Loans, current	206.16	676.82
Other current financial assets	14.39	0
Total current financial assets	430.42	1051.46
Current tax assets (net)	0	0
Other current assets	0	0
Total current assets	439.75	1062.72

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3	Non-current assets classified as held for sale	0	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0	0
	Total assets	3184.46	3773.74
Equity and liabilities			
Equity			
Equity attributable to owners of parent			
	Equity share capital	2168.09	2168.09
	Other equity	-29.98	172.95
	Total equity attributable to owners of parent	2138.11	2341.04
	Non controlling interest		
	Total equity	2138.11	2341.04
Liabilities			
Non-current liabilities			
Non-current financial liabilities			
	Borrowings, non-current	467.1	814.75
	Trade payables, non-current	0	0
	Other non-current financial liabilities	0	0
	Total non-current financial liabilities	467.1	814.75
	Provisions, non-current	0	0
	Deferred tax liabilities (net)	122.74	142.74
	Deferred government grants, Non-current	0	0
	Other non-current liabilities	12.86	13.47
	Total non-current liabilities	602.7	970.96
Current liabilities			
Current financial liabilities			
	Borrowings, current	69.71	0
	Trade payables, current	181.62	211.57
	Other current financial liabilities	141.57	189.05
	Total current financial liabilities	392.9	400.62
	Other current liabilities	0	0
	Provisions, current	50.75	61.12
	Current tax liabilities (Net)	0	0
	Deferred government grants, Current	0	0
	Total current liabilities	443.65	461.74
3	Liabilities directly associated with assets in disposal group classified as held for sale	0	0
4	Regulatory deferral account credit balances and related deferred tax liability	0	0

Total liabilities	1046.35	1432.7
Total equity and liabilities	3184.46	3773.74
Disclosure of notes on assets and liabilities		

