



**PRIME**

**PROPERTY DEVELOPMENT CORPORATION LTD.**

Date: 14<sup>th</sup> February, 2024

To,  
The Manager- Department of Corporate Services,  
Bombay Stock Exchange  
Floor 25, P.J. Towers,  
Dalal Street,  
Mumbai- 400 001

Scrip Code: 530695~ Prime Property Development Corporation Limited

Sub: Outcome of Board Meeting held on 14<sup>th</sup> February, 2024

Dear Sir,

As informed to you vide letter dated 07.02.2024, pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements), 2015, the Board of Directors at their Meeting held today, i.e. on 14<sup>th</sup> February, 2024, inter alia has:

1. Approved and adopted Un-Audited Financial Results (Standalone and Consolidated) of the Company for the Quarter and Nine Months ended 31<sup>st</sup> December, 2023.
2. Approved Limited Review Report (Standalone and Consolidated) as on 31<sup>st</sup> December, 2023.
3. Approved appointment of Ms. Ranjhana J Sahani, as Internal Auditor of the Company for the F.Y. 2023-24.
4. Took note of cessation of Ms. Aishwarya Khanvilkar, Company Secretary & Compliance Officer due to sudden demise.
5. Other Business transactions.

The Meeting has commenced on 04.00 PM and was concluded on 5:45 P.M.

Kindly acknowledge.

Thanking You.

For Prime Property Development Corporation Limited

E.L. Soni  
Chairman  
DIN: 00006463



CIN: L67120MH1992PLC07021

BUILDERS & DEVELOPERS

501, SONI HOUSE, PLOT NO 34, GULMOHAR ROAD NO 1, JUHUSCHEME, VILE PARLE (W), MUMBAI 400 049.

TEL.: 022 - 2624 2144

Email: ppdcl.chairman@gmail.com

Website: www.ppdcl.com



**PRIME**

**PROPERTY DEVELOPMENT CORPORATION LTD.**

Date: 14<sup>th</sup> February, 2024

To,  
The Manager- Department of Corporate Services,  
Bombay Stock Exchange  
Floor 25, P.J. Towers,  
Dalal Street,  
Mumbai- 400 001

Scrip Code: 530695~ Prime Property Development Corporation Limited

Sub: Intimation under Regulation 30 of Securities Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015 for Appointment of Internal Auditor

Dear Sir,

With reference to the above mentioned subject and pursuant to Regulation 30 of Securities Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations, 2015, we wish to inform that Ms. Ranjhana J. Sahani, has been appointed as Internal Auditor of the Company for the F.Y. 2023-24.

The details as required under Regulation 30 of the Listing Regulations read with SEBI Circular No. CIR/ CFO /CMD/4/2015 dated September 09, 2015 are enclosed herewith as Annexure I.

Please take the above mentioned information on your record.

Yours faithfully,

For Prime Property Development Corporation Limited

P.L. Soni  
Chairman  
DIN: 00006463



CIN: L67120MH1992PLC07021

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# PRIME

PROPERTY DEVELOPMENT CORPORATION LTD.

## ANNEXURE I

Details under Regulation 30 of Securities Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations, 2015 read with SEBI Circular No. CIR/ CFO /CMD/4/2015 dated September 09, 2015 for the appointment of Internal Auditor of the Company.

| <u>Sr.No.</u> | <u>Disclosure Requirement</u>  | <u>Details</u>   |
|---------------|--|--|
| 1.            | Name of the Key Managerial Personnel / Internal Auditor                              | Ranjhana J Sahani  |
| 2.            | Reason for Change viz. Appointment, Resignation, removal, Death or Otherwise         | Appointment of Ms. Ranjhana J Sahani, as Internal Auditor for the F.Y. 2023-24   |
| 3.            | Date of appointment  | 14-02-2024   |
| 4.            | Brief Profile (in case of appointment)   | Ms. Ranjhana J Sahani, is M.Com in Accounts & Finance. She has an experience Accounts Audit, Compliances with various authorities and Audit & Risk Management. |
| 5.            | Disclosure of relationships between Directors (in case of appointment of a Director) | Not Applicable   |

For Prime Property Development Corporation Limited

P.L. Soni  
Chairman  
DIN: 00006463



CIN: L67120MH1992PLC07021

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**Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of PRIME PROPERTY DEVELOPMENT CORPORATION LIMITED, pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

To

The Board of Directors,

**PRIME PROPERTY DEVELOPMENT CORPORATION LIMITED.**

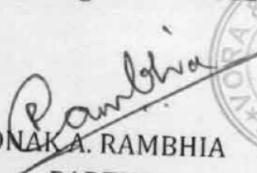
We have reviewed the accompanying standalone statement of unaudited financial results ('the Statement') of **PRIME PROPERTY DEVELOPMENT CORPORATION LIMITED** ('the Company') for the quarter and nine months ended 31st December, 2023 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended).

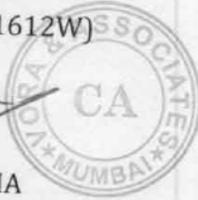
This statement, which is the responsibility of the Company's Management and has been approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34') prescribed u/s 133 of the Companies Act, 2013 ('the Act'), SEBI Circular CIR/CF/FAC/62/2016 dated 05/07/2016 (hereinafter referred to as the 'the SEBI Circular') and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Statements Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Act read with relevant Rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

For VORA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
(ICAI Firm Reg. No.: 111612W)

  
RONAK A. RAMBHIA  
PARTNER



(Membership No.: 140371)

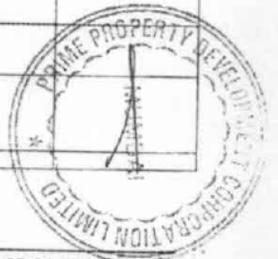
UDIN: 24140371BKAKTL6779  
PLACE: MUMBAI  
DATED: February 14, 2024



# PRIME

## PROPERTY DEVELOPMENT CORPORATION LTD.

| STATEMENT OF UNAUDITED STANDALONE RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2023 |   |                         |                         |                         |                         |                         | In Lakhs                            |
|--|---|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------------------|
| Sr. No.  | Particulars   | STANDALONE RESULTS      |                         |                         |                         |                         | Year ended<br>31.03.2023<br>Audited |
|  |   | Quarter ended           |                         |                         | Nine Month Ended        |                         |                                     |
|  |   | 31.12.2023<br>UnAudited | 30.09.2023<br>UnAudited | 31.12.2022<br>UnAudited | 31.12.2023<br>UnAudited | 31.12.2022<br>UnAudited |                                     |
| I  | Revenue related to operations (Net)   | -                       | -                       | -                       | -                       | -                       | -                                   |
| II   | Other income  | 75.74                   | 80.65                   | 24.58                   | 252.94                  | 69.81                   | 374.93                              |
| III  | Total Income (I + II)   | 75.74                   | 80.65                   | 24.58                   | 252.94                  | 69.81                   | 374.93                              |
| IV   | Expenses:   |                         |                         |                         |                         |                         |                                     |
|  | (a) Cost of materials consumed  | -                       | -                       | -                       | -                       | -                       | -                                   |
|  | (b) Purchases of stock-in-trade   | -                       | -                       | -                       | -                       | -                       | -                                   |
|  | (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | -                       | -                       | -                       | -                       | -                       | -                                   |
|  | (d) Employee benefits expense   | 28.23                   | 27.38                   | 47.82                   | 83.11                   | 143.61                  | 177.71                              |
|  | (e) Finance Costs   | 0.92                    | 6.47                    | 1.51                    | 36.65                   | 4.14                    | 16.02                               |
|  | (f) Depreciation and amortisation expense   | 10.05                   | 10.11                   | 10.05                   | 30.37                   | 30.37                   | 40.43                               |
|  | (g) Other expenses  | 12.07                   | 6.92                    | 18.79                   | 32.99                   | 62.53                   | 75.97                               |
|  | Total expenses (IV)   | 51.26                   | 50.88                   | 78.17                   | 183.13                  | 240.65                  | 310.13                              |
| V  | Profit / (Loss) before exceptional items and tax (I - IV)                         | 24.48                   | 29.77                   | (53.59)                 | 69.81                   | (170.84)                | 64.80                               |
| VI   | Exceptional items   | -                       | -                       | -                       | -                       | -                       | -                                   |
| VII  | Profit / (Loss) before extraordinary items and tax (V - VI)                       | 24.48                   | 29.77                   | (53.59)                 | 69.81                   | (170.84)                | 64.80                               |
|  | Tax expense:  |                         |                         |                         |                         |                         |                                     |
| VIII   | - Current tax   | -                       | -                       | -                       | -                       | -                       | 7.47                                |
|  | - Deferred tax  | -                       | -                       | -                       | -                       | -                       | (629.23)                            |
|  | Total Tax Expense   | -                       | -                       | -                       | -                       | -                       | (621.76)                            |
| IX   | Profit / (Loss) for the period from continuing operations (VII - VIII)            | 24.48                   | 29.77                   | (53.59)                 | 69.81                   | (170.84)                | 686.57                              |
| X  | Profit / (Loss) from discontinued operations                                      |                         |                         |                         |                         |                         |                                     |
| XI   | Tax expense of discontinued operations  |                         |                         |                         |                         |                         |                                     |
| XII  | Profit / (Loss) from discontinued operations (after tax) (X - XI)                 |                         |                         |                         |                         |                         |                                     |
| XIII   | Profit (Loss) for the period (IX + XII)   | 24.48                   | 29.77                   | (53.59)                 | 69.81                   | (170.84)                | 686.57                              |
|  | Other Comprehensive income  |                         |                         |                         |                         |                         |                                     |
|  | A. (i) Items that will not be reclassified to profit or loss                      |                         |                         |                         |                         |                         | 10.31                               |
|  | (ii) Income tax relating to items that will not be reclassified to profit or loss |                         |                         |                         |                         |                         |                                     |
| XIV  | B. (i) Items that will be reclassified to profit or loss                          |                         |                         |                         |                         |                         |                                     |
|  | (ii) Income tax relating to items that will be reclassified to profit or loss     |                         |                         |                         |                         |                         |                                     |



CIN: L67120MH1992PLC07021

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PRIME

PROPERTY DEVELOPMENT CORPORATION LTD.

| STATEMENT OF UNAUDITED STANDALONE RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2023 |  |                         |                         |                         |                         |                         | In Lakhs              |
|--|--|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-----------------------|
| Sr. No.  | Particulars  | STANDALONE RESULTS      |                         |                         |                         |                         |                       |
|  |  | Quarter ended           |                         |                         | Nine Month Ended        |                         | Year ended            |
|  |  | 31.12.2023<br>UnAudited | 30.09.2023<br>UnAudited | 30.12.2022<br>UnAudited | 31.12.2023<br>UnAudited | 31.12.2022<br>UnAudited | 31.03.2023<br>Audited |
| XV   | Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period) | 24.48                   | 29.77                   | (53.59)                 | 69.81                   | (170.84)                | 696.88                |
| XVI  | Paid-up equity share capital (Face value of Rs. 5/- each)  | 848.55                  | 848.55                  | 848.55                  | 848.55                  | 848.55                  | 848.55                |
| XVII   | Reserve excluding Revaluation reserves as per balance sheet of previous accounting year                                      | -                       | -                       | -                       | 7,815.11                | 6,029.02                | 6,896.75              |
| XVIII  | Earnings per equity share (for continuing operation before Comprehensive Income):  |                         |                         |                         |                         |                         |                       |
|  | (1) Basic  | 0.14                    | 0.18                    | (0.32)                  | 0.41                    | (1.01)                  | 4.11                  |
|  | (2) Diluted  | 0.14                    | 0.18                    | (0.32)                  | 0.41                    | (1.01)                  | 4.11                  |



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**VORA & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

101-103, REWA CHAMBERS  
31, NEW MARINE LINES  
MUMBAI - 400 020. INDIA

91-99305 75933  
022-2200 5933 - 2200 5934  
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**Independent Auditor's Review Report on the Quarterly Unaudited Consolidated Financial Results of PRIME PROPERTY DEVELOPMENT CORPORATION LIMITED, pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

Review Report to  
The Board of Directors,  
**PRIME PROPERTY DEVELOPMENT CORPORATION LIMITED**

We have reviewed the accompanying statement of unaudited consolidated financial results of **PRIME PROPERTY DEVELOPMENT CORPORATION LIMITED** ("the Holding Company") and its subsidiary (the Parent and its subsidiary together referred to as "the Group") for the quarter and nine months ended 31st December, 2023 ("the Statement") attached herewith, being submitted by the holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This statement, which is the responsibility of the Holding Company's Management and has been approved by the Holding Company's Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ("Ind AS 34") prescribed u/s 133 of the Companies Act, 2013 ("the Act"), SEBI Circular CIR/CF/FAC/62/2016 dated 05/07/2016 (hereinafter referred to as the 'the SEBI Circular'), and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Statements Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

We have also performed the procedures in accordance with circular no. CIR/CFD/CMD1/44/2019 dated 29<sup>th</sup> March, 2019 issued by the SEBI under Regulation 33 (8) of the Listing Regulations, to the extent applicable.



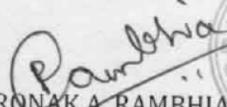
The Statement includes the results of the following entities:

| Sr. No. | Name of the Entity                             | Relationship       |
|---------|--|--------------------|
| 1.      | Prime Property Development Corporation Limited | Holding Company    |
| 2.      | Sea King Club Private Limited                  | Subsidiary Company |

Based on our review conducted and procedure performed as stated above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with recognition and measurements principles laid down in the aforesaid Indian Accounting Standards specified under Section 133 of the Act read with relevant Rules issued thereunder and other recognized accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

We did not review the interim financial information of the subsidiary Company included in consolidated unaudited financial results; whose interim financial information reflect total assets of Rs 5,773.13 in Lakhs as at 31<sup>st</sup> December, 2023, total revenue of Rs. 3,465.69 in Lakhs, total net profit of Rs. 635.95 in Lakhs, and total comprehensive income of Rs. NIL for the period from 1<sup>st</sup> April, 2023 to 31<sup>st</sup> December, 2023 as considered in the statement. These interim consolidated financial information have been reviewed by the management, and our conclusion on the respect financial results, in so far as it relates to the amounts and disclosure included in of this Subsidiary is based solely on the reports of the Management.

For VORA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
(ICAI Firm Reg. No.: 111612W)

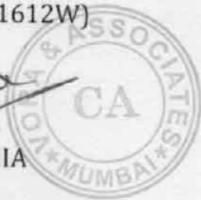
  
RONAK A. RAMBHIA  
PARTNER

(Membership No.: 140371)

UDIN: 24140371BKAKTM9931

PLACE: MUMBAI

DATED: 14<sup>th</sup> February, 2024



**PRIME****PROPERTY DEVELOPMENT CORPORATION LTD.****STATEMENT OF UNAUDITED CONSOLIDATED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2023** In Lakhs

| Sr. No. | Particulars   | CONSOLIDATED RESULTS    |                         |                         |                         |                         |                       |
|---------|---|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-----------------------|
|         |   | Quarter ended           |                         |                         | Nine Month Ended        |                         | Year ended            |
|         |   | 31.12.2023<br>UnAudited | 30.09.2023<br>UnAudited | 31.12.2022<br>UnAudited | 31.12.2023<br>UnAudited | 31.12.2022<br>UnAudited | 31.03.2023<br>Audited |
| I       | Revenue related to operations   | 837.69                  | 2,628.00                | -                       | 3,465.69                | -                       | -                     |
| II      | Other income  | 22.37                   | 12.08                   | 16.97                   | 49.50                   | 54.53                   | 330.12                |
| III     | Total Income (I + II)   | 860.06                  | 2,640.08                | 16.97                   | 3,515.19                | 54.53                   | 330.12                |
| IV      | Expenses:   |                         |                         |                         |                         |                         |                       |
|         | (a) Cost of materials consumed  | 670.16                  | 2,100.31                | -                       | 2,770.47                | -                       | -                     |
|         | (b) Purchases of stock-in-trade   | -                       | -                       | -                       | -                       | -                       | -                     |
|         | (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | -                       | -                       | -                       | -                       | -                       | -                     |
|         | (d) Employee benefits expense   | 46.23                   | 45.38                   | 47.82                   | 137.11                  | 143.61                  | 195.71                |
|         | (e) Finance Costs   | 0.92                    | 6.47                    | 1.51                    | 36.65                   | 4.14                    | 16.02                 |
|         | (f) Depreciation and amortisation expense   | 10.05                   | 10.11                   | 10.05                   | 30.37                   | 30.37                   | 40.43                 |
|         | (g) Other expenses  | 13.75                   | 9.23                    | 15.27                   | 38.27                   | 73.13                   | 80.81                 |
|         | Total expenses (IV)   | 741.10                  | 2,171.50                | 74.66                   | 3,012.87                | 251.25                  | 332.97                |
| V       | Profit / (Loss) before exceptional items and tax (I - IV)                         | 118.95                  | 468.59                  | (57.68)                 | 502.33                  | (196.73)                | (2.85)                |
| VI      | Exceptional items   | -                       | -                       | -                       | -                       | -                       | -                     |
| VII     | Profit / (Loss) before extraordinary items and tax (V - VI)                       | 118.95                  | 468.59                  | (57.68)                 | 502.33                  | (196.73)                | (2.85)                |
| VIII    | Tax expense:  |                         |                         |                         |                         |                         |                       |
|         | - Current tax   | -                       | -                       | -                       | -                       | -                       | 7.47                  |
|         | - Deferred tax  | -                       | -                       | -                       | -                       | -                       | (629.23)              |
|         | Total Tax Expense   | -                       | -                       | -                       | -                       | -                       | (621.76)              |
| IX      | Profit / (Loss) for the period from continuing operations (VII - VIII)            | 118.95                  | 468.59                  | (57.68)                 | 502.33                  | (196.73)                | 618.91                |
| X       | Profit / (Loss) from discontinued operations                                      |                         |                         |                         |                         |                         |                       |
| XI      | Tax expense of discontinued operations  |                         |                         |                         |                         |                         |                       |
| XII     | Profit / (Loss) from discontinued operations (after tax) (X - XI)                 |                         |                         |                         |                         |                         |                       |
| XIII    | Profit (Loss) for the period (IX + XII)   | 118.95                  | 468.59                  | (57.68)                 | 502.33                  | (196.73)                | 618.91                |
|         | Other Comprehensive income  |                         |                         |                         |                         |                         |                       |
|         | A. (i) Items that will not be reclassified to profit or loss                      |                         |                         |                         |                         |                         | 10.31                 |
|         | (ii) Income tax relating to items that will not be reclassified to profit or loss |                         |                         |                         |                         |                         |                       |
| XIV     | B. (i) Items that will be reclassified to profit or loss                          |                         |                         |                         |                         |                         |                       |
|         | (ii) Income tax relating to items that will be reclassified to profit or loss     |                         |                         |                         |                         |                         |                       |



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**PROPERTY DEVELOPMENT CORPORATION LTD.**

In Lakhs

| STATEMENT OF UNAUDITED CONSOLIDATED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2023 |  |                         |                         |                         |                         |                         |                       |
|--|--|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-----------------------|
| Sr. No.  | Particulars  | CONSOLIDATED RESULTS    |                         |                         |                         |                         |                       |
|  |  | Quarter ended           |                         |                         | Nine Month Ended        |                         | Year ended            |
|  |  | 31.12.2023<br>UnAudited | 30.09.2023<br>UnAudited | 31.12.2022<br>UnAudited | 31.12.2023<br>UnAudited | 31.12.2022<br>UnAudited | 31.03.2023<br>Audited |
| XV   | Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period) | 118.95                  | 468.59                  | (57.68)                 | 502.33                  | (196.73)                | 629.22                |
| XVI  | Paid-up equity share capital (Face value of Rs. 5/- each)  | 848.55                  | 848.55                  | 848.55                  | 848.55                  | 848.55                  | 848.55                |
| XVII   | Reserve excluding Revaluation reserves as per balance sheet of previous accounting year                                      |                         |                         |                         | 7,624.25                | 5,447.42                | 6,273.37              |
| XVIII  | Earnings per equity share (for continuing operation before Comprehensive Income):  |                         |                         |                         |                         |                         |                       |
|  | (1) Basic  | 0.70                    | 2.76                    | (0.34)                  | 2.96                    | (1.16)                  | 3.71                  |
|  | (2) Diluted  | 0.70                    | 2.76                    | (0.34)                  | 2.96                    | (1.16)                  | 3.71                  |



CIN: L67120MH1992PLC07021

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**PROPERTY DEVELOPMENT CORPORATION LTD.**

Notes :-

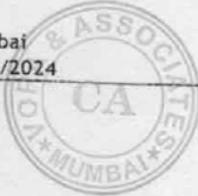
- 1 The UnAudited Standalone & Consolidated Financial Results for the Quarter and nine month ended 31st December, 2023 in respect of Prime Property Development Corporation Limited ('The Company') have been reviewed by the Audit committee and approved by the Board of Directors at its meeting held on Wednesday, the 14th day of February, 2024. The Statutory Auditors of the Company have carried out a Limited Review.
- 2 The Consolidated financial result includes the financial results of the wholly owned subsidiary, Sea King-club Pvt. Ltd.
- 3 a) Provision for Current Taxation for the quarter / nine month ended 31st December, 2023 has not been provided and will be accounted on annual audited accounts.  
b) Deferred tax liability / asset for the quarter / nine month ended 31st December, 2023 has not been provided & will be accounted on Annual Audited Accounts, in accordance with Indian Accounting Standard - 12 on "Income Taxes".  
c) Provision for gratuity will be provided and accounted on annual audited accounts in accordance with Indian Accounting Standard - 19.
- 4 The group operates in a single primary business segment i.e Property Development hence no segment reporting has been furnished.
- 5 The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of Quarterly Financial Results are available on the Stock Exchange website [www.bseindia.com](http://www.bseindia.com) and on the Company's website: [www.ppdcl.com](http://www.ppdcl.com)
- 6 Figures have been re-classified / regrouped / re-arranged wherever necessary.

For Prime Property Development Corporation Ltd

P. L. Soni  
Chairman

(DIN No: 00006463)

Place: Mumbai  
Date: 14/02/2024



CIN: L67120MH1992PLC07021

**BUILDERS & DEVELOPERS**

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