

September 27, 2017

To,

The BSE Limited,
(Stock Code: 533202)
Floor 25, P J Towers
Dalal Street
Mumbai-400 001.

The National Stock Exchange of India Ltd.,
(Stock Code: NITESHEST, Series- EQ)
Exchange Plaza
Plot No. C/1, G Block
Bandra – Kurla Complex
Bandra (E)
Mumbai - 400 051.

Dear Sir/Madam,

Sub: Submission of Segment reporting for the quarter ended June 30, 2017

Reference : Email Dt.25th September, 2017 from the National Stock Exchange of India Limited

In reference to the email received from the National Stock Exchange of India Limited for submission of Segment Assets and Segment Liabilities as per Point No. 2.3 of the Securities and Exchange Board of India Circular Dt. 5th July, 2016 with respect to the unaudited financial results submitted by Nitesh Estates Limited on NEAPS under Filing No. 2017/Sep/31068 for the quarter ended 30th June, 2017.

We submit the Segment Information pursuant to the aforesaid Circular for Standalone and Consolidated for the quarter ended 30th June, 2017.

Request you to take the same on record.

Thanking you,

For NITESH ESTATES LIMITED



D SRINIVASAN
Company Secretary & Chief Compliance Officer

Encl.: a/a



Nitesh Estates Limited

CIN : L07010KA2004PLC033412

Regd. Office: Level 7, Nitesh Timesquare, # 8, M.G Road, Bangalore 560 001 India

P +91- 80-4017 4000 F +91- 80-2555 0825. W www.niteshestates.com

Nitesh Estates Limited
 Regd. Office: Nitesh Timesquare , 7th Floor , No. 8, M.G Road, Bengaluru 560 001
 CIN: L07010KA2004PLC033412, website - www.niteshestates.com

Consolidated Segment wise revenue, results and capital employed

(Rs in lakhs)

No	Particulars	Quarter ended	
		30-Jun-17	30-Jun-16
		Unaudited	Unaudited
1	Segment revenue		
	(a) Residential	3,691	19,245
	(b) Retail	388	252
	(c) Hospitality	-	-
	Total	4,079	19,497
	Less: Inter-segment revenue	-	-
	Net income from operations	4,079	19,497
2	Segment results		
	Profit/(loss) before tax and interest		
	(a) Residential	(1,030)	2,201
	(b) Retail	(475)	(451)
	(c) Hospitality	-	(442)
	Total	(1,505)	1,308
	Add: Other income	129	125
Less: Interest	2,747	2,573	
	Total profit/(loss) before tax	(4,123)	(1,140)
3	Segment Assets		
	(a) Residential	208,396	176,765
	(b) Retail	51,039	58,865
	(c) Hospitality		
	(d) Unallocated	2,133	2,029
	Total	261,568	237,660
4	Segment Liabilities		
	(a) Residential	219,219	176,081
	(b) Retail	35,501	31,370
	(c) Hospitality *		
	(d) Unallocated	2,509	2,122
	Total	257,229	209,573

Note: As per SEBI circular dated 5th July 2016, information pertaining to segment assets and segment liabilities has been provided.

Date: 27-9-2017

Place: Bangalore

For NITESH ESTATES LIMITED

 Executive Director


Nitesh Estates Limited

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Standalone Segment wise revenue, results and capital employed

(Rs in lakhs)

No	Particulars	Quarter ended	
		30-Jun-17	30-Jun-16
		Unaudited	Unaudited
1	Segment revenue		
	(a) Residential	1,500	14,324
	(b) Retail	-	-
	Total	1,500	14,324
	Less: Inter-segment revenue	-	-
	Net income from operations	1,500	14,324
2	Segment results		
	Profit/(loss) before tax and interest		
	(a) Residential	(735)	845
	(b) Retail	-	-
	Total	(735)	845
	Add: Other income	43	57
	Less: Interest	711	609
	Total profit/(loss) before tax	(1,402)	293
3	Segment Assets		
	(a) Residential	138,069	116,243
	(b) Retail	-	-
	(c) Hospitality	-	-
	(d) Unallocated	-	-
	Total	138,069	116,243
4	Segment Liabilities		
	(a) Residential	87,387	72,553
	(b) Retail	-	-
	(c) Hospitality *	-	-
	(d) Unallocated	-	-
	Total	87,387	72,553

Note: As per SEBI circular dated 5th July 2016, information pertaining to segment assets and segment liabilities has been provided.

for NITESH ESTATES LIMITED

 Executive Director


Date : 27-9-2017
 Place : Bangalore

Nitesh Estates Limited

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