

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31 MARCH 2009

(Rs in Crores)

SL NO	PARTICULARS	QUARTER ENDED 31.03.2009 (Reviewed)	QUARTER ENDED 31.03.2008 (Reviewed)	YEAR ENDED 31.03.2009 (Reviewed)	YEAR ENDED 31.03.2008 Audited
1	Sales and other receipts	55.53	1,613.32	2,833.50	5,532.84
2	Expenditure				
	a) Cost of land, plots and constructed properties	(92.76)	750.99	787.99	2,147.34
	b) Staff cost	34.61	67.25	112.84	144.18
	c) Depreciation	26.14	15.59	112.36	25.68
	d) Other expenditure *	61.15	45.38	213.77	175.69
	Total	29.14	879.21	1,226.96	2,492.89
3	Profit before other income and interest (1-2)	26.39	734.11	1,606.54	3,039.95
4	Other income	245.48	143.20	1,007.62	525.62
5	Profit before interest (3+4)	271.87	877.31	2,614.16	3,565.57
6	Finance charges	225.74	180.85	804.87	447.65
7	Profit before tax (5-6)	46.13	696.46	1,809.29	3,117.92
8	Provision for taxation (including FBT)	7.41	66.78	235.63	534.63
9	Provision for deferred taxation	8.86	(8.87)	25.74	8.70
10	Net profit for the period	29.86	638.55	1,547.92	2,574.59
11	Paid up equity share capital (face value Rs. 2 each)	339.44	340.96	339.44	340.96
12	Reserves excluding revaluation reserves	-	-	-	10,925.69
13	Basic EPS (Rs.) (on Rs. 2 per share) (not annualised)	0.18	3.75	9.09	15.48
14	Diluted EPS (Rs.) (on Rs. 2 per share) (not annualised)	0.18	3.74	9.09	15.46
15	Public shareholding				
	- Number of shares	194,410,993	201,789,560	194,410,993	201,789,560
	- Percentage of shareholding	11.45%	11.84%	11.45%	11.84%
16	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	Number of Shares	0		0	
	Percentage of Shares	0.00%		0.00%	
	(as a % of the total shareholding of promoter and promoter group)				
	Percentage of Shares	0.00%		0.00%	
	(as a % of the total share capital of the Company)				
	b) Non-encumbered				
	Number of Shares	1,502,803,120		1,502,803,120	
	Percentage of Shares	100.00%		100.00%	
	(as a % of the total shareholding of promoter and promoter group)				
	Percentage of Shares	88.55%		88.55%	
	(as a % of the total share capital of the Company)				

* Breakup of other expenses

Repair and maintenance	14.49
Commission and brokerage	4.93
Advertisement and publicity	3.97
Legal and professional	15.15
Compensation paid	8.77
Other expenses	13.84
	<u>61.15</u>