

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31 DECEMBER 2009

(Rs in Crores)

SL NO	PARTICULARS	QUARTER ENDED 31.12.2009 (Reviewed)	QUARTER ENDED 31.12.2008 (Reviewed)	NINE MONTHS ENDED 31.12.09 (Reviewed)	NINE MONTHS ENDED 31.12.08 (Reviewed)	YEAR ENDED 31.03.2009 Audited
1	Sales and other receipts	887.16	424.41	1,619.32	2,777.97	2,827.90
2	Expenditure					
	a) Cost of land, plots and constructed properties	338.71	210.20	585.69	880.75	778.34
	b) Staff cost	34.42	22.54	95.40	78.23	107.58
	c) Depreciation	32.26	28.71	94.29	86.22	114.08
	d) Other expenditure	111.44	38.75	197.75	152.62	218.31
	Total	516.83	300.20	973.13	1,197.82	1,218.31
3	Profit before other income and interest (1-2)	370.33	124.21	646.19	1,580.15	1,609.59
4	Other income	130.30	258.98	395.35	762.14	1,011.14
5	Profit before interest (3+4)	500.63	383.19	1,041.54	2,342.29	2,620.73
6	Finance charges	210.87	210.19	585.38	579.13	809.86
7	Profit before tax (5-6)	289.76	173.00	456.16	1,763.16	1,810.87
8	Provision for Taxation (including FBT)	74.00	(10.77)	93.33	228.22	231.63
9	Provision for deferred taxation	(11.62)	5.71	(3.65)	16.88	29.38
10	Prior Period expense(net)	2.95	-	7.87	-	2.09
11	Net Profit for the period (7-8-9-10)	224.43	178.06	358.61	1,518.06	1,547.77
12	Paid up equity share capital (face value Rs. 2 each)	339.47	340.54	339.47	340.54	339.44
13	Reserves excluding revaluation reserves	-	-	-	-	12,032.89
14	Basic EPS (Rs.) (on Rs. 2 per share) (not annualised)	1.33	1.04	2.12	8.91	9.09
15	Diluted EPS (Rs.) (on Rs. 2 per share) (not annualised)	1.33	1.04	2.11	8.89	9.09
16	Public shareholding					
	- Number of shares	362,542,880	199,888,793	362,542,880	199,888,793	194,410,993
	- Percentage of shareholding	21.36%	11.74%	21.36%	11.74%	11.45%
17	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	Number of Shares	0				0
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0.00%				0.00%
	Percentage of Shares (as a % of the total share capital of the Company)	0.00%				0.00%
	b) Non-encumbered					
	Number of Shares	1,334,803,120		1,334,803,120		1,502,803,120
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%		100.00%		100.00%
	Percentage of Shares (as a % of the total share capital of the Company)	78.64%		78.64%		88.55%