

AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31 MARCH 2011

(Rs in Crores)

SL NO.	PARTICULARS	QUARTER ENDED		YEAR ENDED	
		31.03.2011 (Audited)	31.03.2010 (Reviewed)	31.03.2011 (Audited)	31.03.2010 (Audited)
1	Sales and other receipts	846.96	781.97	2,916.08	2,419.21
2	<b>Expenditure</b>				
	a) Cost of land, plots, development rights and constructed properties	258.48	292.04	848.68	889.25
	b) Staff cost	24.97	35.17	138.74	130.57
	c) Depreciation and amortisation	32.17	31.76	129.77	126.05
	d) Other expenditure	63.45	83.21	199.66	284.23
	<b>Total</b>	<b>379.07</b>	<b>442.18</b>	<b>1,316.85</b>	<b>1,430.10</b>
3	<b>Profit before other income and interest ( 1-2 )</b>	<b>467.89</b>	<b>339.79</b>	<b>1,599.23</b>	<b>989.11</b>
4	Other income	681.63	409.56	1,242.68	801.22
5	<b>Profit before interest ( 3+4 )</b>	<b>1,149.52</b>	<b>749.35</b>	<b>2,841.91</b>	<b>1,790.33</b>
6	Finance charges	317.10	261.86	1,286.70	847.24
7	<b>Profit before tax ( 5-6 )</b>	<b>832.42</b>	<b>487.49</b>	<b>1,555.21</b>	<b>943.09</b>
8	* Tax Expense	118.16	81.26	309.05	175.71
9	<b>Net Profit before prior period item for the period ( 7-8 )</b>	<b>714.26</b>	<b>406.23</b>	<b>1,246.16</b>	<b>767.38</b>
10	Prior Period expense (net)	(22.68)	(4.78)	(23.42)	2.32
11	<b>Net Profit (9-10)</b>	<b>736.94</b>	<b>411.01</b>	<b>1,269.58</b>	<b>765.06</b>
12	Paid up equity share capital (face value Rs. 2 each)	339.51	339.48	339.51	339.48
13	Reserves excluding revaluation reserves	-	-	13,468.48	12,488.03
14	Basic EPS (Rs.) (on Rs. 2 per share) (not annualised)	4.34	2.42	7.48	4.51
15	Diluted EPS (Rs.) (on Rs. 2 per share) (not annualised)	4.33	2.42	7.46	4.50
16	Public shareholding				
	- Number of shares	362,768,674	362,587,770	362,768,674	362,587,770
	- Percentage of shareholding	21.37%	21.36%	21.37%	21.36%
17	Promoters and promoter group Shareholding				
	a) Pledged/ Encumbered				
	Number of Shares	0	0	0	0
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%
	Percentage of Shares (as a % of the total share capital of the Company)	0.00%	0.00%	0.00%	0.00%
	b) Non-encumbered				
	Number of Shares	1,334,803,120	1,334,803,120	1,334,803,120	1,334,803,120
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	Percentage of Shares (as a % of the total share capital of the Company)	78.63%	78.64%	78.63%	78.64%

\* Tax expense include deferred tax