

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2011

(₹ in Crores)

S. No.	PARTICULARS	Quarter ended		Year ended
		30.06.2011 (Reviewed)	30.06.2010 (Reviewed)	31.03.2011 (Audited)
1	Sales and other receipts	685.74	651.89	2,916.08
2	<b>Expenditure</b>			
	a) Cost of land, plots and constructed properties	226.43	141.98	848.68
	b) Staff cost	34.12	36.22	138.74
	c) Depreciation	34.12	32.08	129.77
	d) Other expenditure	95.49	43.77	199.66
	<b>Total</b>	<b>390.16</b>	<b>254.05</b>	<b>1,316.85</b>
3	<b>Profit before other income and interest ( 1-2 )</b>	<b>295.58</b>	<b>397.84</b>	<b>1,599.23</b>
4	Other income	159.26	162.63	1,242.68
5	<b>Profit before interest ( 3+4 )</b>	<b>454.84</b>	<b>560.47</b>	<b>2,841.91</b>
6	Finance charges	329.88	308.71	1,286.70
7	<b>Profit before tax ( 5-6 )</b>	<b>124.96</b>	<b>251.76</b>	<b>1,555.21</b>
8	Tax expenses (including deferred tax)	32.32	46.66	309.05
9	<b>Net profit before prior period item for the period (7-8)</b>	<b>92.64</b>	<b>205.10</b>	<b>1,246.16</b>
10	Prior period expense(net)	-	-	(23.42)
11	<b>Net profit (9-10)</b>	<b>92.64</b>	<b>205.10</b>	<b>1,269.58</b>
12	Paid up equity share capital (face value ₹ 2 each)	339.51	339.48	339.51
13	Reserves excluding revaluation reserves	-	-	13,468.48
14	Basic EPS (₹) (on ₹ 2 per share) (not annualised)	0.55	1.21	7.48
15	Diluted EPS (₹) (on ₹ 2 per share) (not annualised)	0.54	1.21	7.46
16	Public shareholding			
	- Number of shares	362,768,674	362,600,100	362,768,674
	- Percentage of shareholding	21.37%	21.36%	21.37%
17	Promoters and promoter group shareholding			
	a) Pledged/Encumbered			
	Number of Shares	0	0	0
	Percentage of Shares	0.00%	0.00%	0.00%
	(as a % of the total shareholding of promoter and promoter group)			
	Percentage of Shares	0.00%	0.00%	0.00%
	(as a % of the total share capital of the Company)			
	b) Non-encumbered			
	Number of Shares	1,334,803,120	1,334,803,120	1,334,803,120
	Percentage of Shares	100.00%	100.00%	100.00%
	(as a % of the total shareholding of promoter and promoter group)			
	Percentage of Shares	78.63%	78.64%	78.63%
	(as a % of the total share capital of the Company)			