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UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30 SEPTEMBER 2011

(₹ in Crores)

SL NO	PARTICULARS	QUARTER ENDED		HALF YEAR ENDED		YEAR ENDED
		30.09.2011 (Reviewed)	30.09.2010 (Reviewed)	30.09.11 (Reviewed)	30.09.10 (Reviewed)	31.03.2011 (Audited)
1	Sales and other receipts	1,066.05	542.06	1,751.79	1,193.95	2,916.08
2	Expenditure					
	a) Cost of land, plots and constructed properties	296.06	145.11	522.49	287.09	848.68
	b) Staff cost	32.39	46.91	66.51	83.13	138.74
	c) Depreciation	35.07	32.42	69.19	64.50	129.77
	d) Other expenditure	56.37	46.53	151.86	90.99	199.66
	Total	419.89	270.97	810.05	525.71	1,316.85
3	Profit before other income and interest (1-2)	646.16	271.09	941.74	668.24	1,599.23
4	Other income	175.64	234.50	334.90	397.13	1,242.68
5	Profit before interest (3+4)	821.80	505.59	1,276.64	1,065.37	2,841.91
6	Finance charges	378.98	337.66	708.86	646.37	1,286.70
7	Profit before tax (5-6)	442.82	167.93	567.78	419.00	1,555.21
8	* Tax Expense	140.25	45.76	172.57	92.42	309.05
9	Net Profit before Prior period item for the period (7-8)	302.57	122.17	395.21	326.58	1,246.16
10	Prior Period expense(net)	-	(0.52)	-	(1.21)	(23.42)
11	Net Profit (9-10)	302.57	122.69	395.21	327.79	1,269.58
12	Paid up equity share capital (face value ₹ 2 each)	339.63	339.49	339.63	339.49	339.51
13	Reserves excluding revaluation reserves	-	-	-	-	13,468.48
14	Basic EPS (₹) (on ₹ 2 per share) (not annualised)	1.78	0.72	2.33	1.93	7.48
15	Diluted EPS (₹) (on ₹ 2 per share) (not annualised)	1.78	0.72	2.32	1.93	7.46
16	Public shareholding					
	- Number of shares	36,33,27,507	36,26,65,918	36,33,27,507	36,26,65,918	36,27,68,674
	- Percentage of shareholding	21.40%	21.37%	21.40%	21.37%	21.37%
17	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	Number of Shares	0	0	0	0	0
	Percentage of Shares	0.00%	0.00%	0.00%	0.00%	0.00%
	(as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%
	Percentage of Shares	0.00%	0.00%	0.00%	0.00%	0.00%
	(as a % of the total share capital of the Company)					
	b) Non-encumbered					
	Number of Shares	1,33,48,03,120	1,33,48,03,120	1,33,48,03,120	1,33,48,03,120	1,33,48,03,120
	Percentage of Shares	100.00%	100.00%	100.00%	100.00%	100.00%
	(as a % of the total shareholding of promoter and promoter group)					
	Percentage of Shares	78.60%	78.63%	78.60%	78.63%	78.63%
	(as a % of the total share capital of the Company)					

* Tax expense include deferred tax