OLF Limited
Regd. Office: Shopping Mall 3rd Floor, Arjun Marg, Phase I DLF City, Gurgaon - 122 022 (Haryana)

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31 DECEMBER 2011

Expenditure Cost of land, plots, development rights and constructed properties	NINE MONTHS ENDED		YEAR ENDED	
2 Expenditure a) Cost of land, plots, development rights and constructed properties b) Staff cost c) Depreciation, amortisation and impairment d) Other expenditure Total 28.12 32.39 30.64 35.36 35.07 33.10 d) Other expenditure Total 324.99 419.89 412.07 1, 3 Profit before other income and interest (1-2) 428.55 646.16 463.10 1, 3 Other income 482.46 175.64 163.92 3 40 67.00	1	31.12.2010 Reviewed)	31.03.2011 (Audited)	
2 Expenditure a) Cost of land, plots, development rights and constructed properties b) Staff cost c) Depreciation, amortisation and impairment d) Other expenditure Total 28.12 32.39 30.64 35.36 35.07 33.10 d) Other expenditure Total 324.99 419.89 412.07 1, 3 Profit before other income and interest (1-2) 428.55 646.16 463.10 1, 3 Other income 482.46 175.64 163.92 3 40 Profit before interest (3+4) 11.01 821.80 627.02 2,1 18.10 18.21.80 627.02 2,1 18.10 18.21.80 627.02 2,1 18.22 303.79 1,0 18.22 303.79 1,0 18.25 18.25 18.25 18.26 18.25 18.26 18.2	,505.33	2,069.12	2,916.0	
a) Cost of land, plots, development rights and constructed properties b) Staff cost c) Depreciation, amortisation and impairment d) Other expenditure Total 324.99 419.89 412.07 43.10 324.99 419.89 412.07 43.10 324.99 419.89 412.07 43.10 43.	,	-,	2,510.0	
b) Staff cost c) Depreciation, amortisation and impairment d) Other expenditure Total 324.99 419.89 412.07 4, 55.37 45.22 Total 324.99 419.89 412.07 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	717.60	590.20	848.6	
Social Color Soci	94.63	113.77	138.7	
324.99 419.89 412.07 1, 324.99 419.89 412.07 1, 324.99 419.89 412.07 1, 324.99 419.89 412.07 1, 324.99 419.89 412.07 1, 324.99 419.89 412.07 1, 428.55 646.16 463.10 1, 436.10 1, 436.10 1, 436.10 1, 436.10 1, 436.10 1, 436.246 175.64 163.92 2, 436.27.66 378.98 323.23 1, 437.76 378.98 323.23 1, 438.25 442.82 303.79 1, 5 Profit before tax (5-6) 483.25 442.82 303.79 1, 7 Profit before tax (5-6) 355.70 302.57 204.82 7 9 Net Profit (9-10) 355.70 302.57 204.82 7 10 Prior Period expense (net) 339.65 339.63 339.51 302.57 204.84 7 12 Paid up equity share capital (face value ₹ 2 each) 339.65 339.63 339.51 33 13 Reserves excluding revaluation reserves 34 Basic EPS ₹ (on ₹ 2 per share) (not annualised) 2.09 1.78 1.21 1.20 1.20 1.20 1.78 1.20 1.20 1.78 1.20 1.20 1.20 1.78 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20	104.55	97.60	129.7	
Profit before other income and interest (1-2) 428.55 482.46 175.64 163.92 8 Profit before interest (3+4) Finance charges 427.76 7 Profit before tax (5-6) 8 Tax expense* 127.55 140.25 98.97 9 Net Profit before Prior period items for the period (7-8) 10 Prior Period expense (net) 11 Net Profit (9-10) 12 Paid up equity share capital (face value ₹ 2 each) 13 Reserves excluding revaluation reserves 14 Basic EPS (₹) (on ₹ 2 per share) (not annualised) 15 Uttel EPS (₹) (on ₹ 2 per share) (not annualised) 16 Vulbic shareholding 17 Promoters and promoter group shareholding 18 Promoters and promoter group shareholding 19 Percentage of Shares (as a % of the total share capital of the Company) 10 Point period expense (net) 10 Prior Period expense (net) 11 Paid up equity share capital (face value ₹ 2 each) 12 Paid up equity share capital (face value ₹ 2 each) 13 Reserves excluding revaluation reserves 14 Basic EPS (₹) (on ₹ 2 per share) (not annualised) 15 Uttel EPS (₹) (on ₹ 2 per share) (not annualised) 16 Uttel EPS (₹) (on ₹ 2 per share) (not annualised) 17 Promoters and promoter group shareholding 19 Percentage of Shares 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	218.26	136.21	199.6	
482.46 175.64 163.92 8 1627.02 2,1 175.64 163.92 8 1821.80 627.02 2,1 175.64 165.92 1,1 1821.80 627.02 2,1 1,1 1821.80 627.02 2,1 1,1 1821.80 627.02 2,1 1,1 1821.80 627.02 2,1 1,1 1821.80 627.02 2,1 1,1 1821.80 627.02 2,1 1,1 1821.80 627.02 2,1 1,1 1821.80 627.02 2,1 1,1 1821.80 627.02 2,1 1,1 1821.80 627.02 2,1 1,1 1821.80 627.02 2,1 1,1 1821.80 627.02 2,1 1,1 1821.80 627.02 2,1 1,1 1821.80 627.02 2,1 1,1 1821.80 627.02 2,1 1,1 1821.80 627.02 1,1 1,1 1821.80 627.02 2,1 1,1 1821.80 2,1 1,1 1821.80 2,1 1,1 1821.80 2,1 1,1	,135.04	937.78	1,316.8	
Profit before interest (3+4) 911.01 821.80 627.02 2,1	,370.29	1,131.34	1,599.2	
Finance charges 427.76 378.98 323.23 1,1 Profit before tax (5-6) 483.25 442.82 303.79 1,6 Tax expense* 127.55 140.25 98.97 32 Net Profit before Prior period items for the period (7-8) 70 Prior Period expense (net) 355.70 302.57 204.82 70 Net Profit (9-10) 355.70 302.57 204.84 77 Prid up equity share capital (face value ₹ 2 each) 339.65 339.63 339.51 33 Reserves excluding revaluation reserves 2.09 1.78 1.21 Intel EPS (₹) (on ₹ 2 per share) (not annualised) 2.09 1.78 1.20 Untel EPS (₹) (on ₹ 2 per share) (not annualised) 2.09 1.78 1.20 Number of shares 36,34,59,958 21.40% 21.37% 21.37% 204.84 21.40% 21.37% 204.84 204.82 209 20.00%	817.36	561.05	1,242.6	
7 Profit before tax (5-6) 1 Tax expense* 127.55	187.65	1,692.39	2,841.91	
Tax expense* 127.55 140.25 98.97 30 302.57 204.82 70 70 70 70 70 70 70 7	136.62	969.60	1,286.70	
Net Profit before Prior period items for the period (7-8) 355.70 302.57 204.82 7	051.03	722.79	1,555.21	
Prior Period expense (net) Net Profit (9-10) 355.70 302.57 204.84 7 339.65 339.63 339.51 3 339.65 339.63 339.51 3 339.65 339.63 339.51 3 3 3 3 3 3 3 3 3	300.12	191.39	309.05	
Net Profit (9-10) Paid up equity share capital (face value ₹ 2 each) Reserves excluding revaluation reserves Basic EPS (₹) (on ₹ 2 per share) (not annualised) Unted EPS (₹) (on ₹ 2 per share) (not annualised) United EPS (₹) (on ₹ 2 per share) (not annualised) United EPS (₹) (on ₹ 2 per share) (not annualised) Number of shares Percentage of shareholding Number of shares Percentage of Shares (as a % of the total shareholding of promoter and promoter group) Percentage of Shares (as a % of the total share capital of the Company) Non-encumbered	750.91	531.40	1,246.10	
Paid up equity share capital (face value ₹ 2 each) Reserves excluding revaluation reserves Basic EPS (₹) (on ₹ 2 per share) (not annualised) Luted EPS (₹) (on ₹ 2 per share) (not annualised) Luted EPS (₹) (on ₹ 2 per share) (not annualised) Luted EPS (₹) (on ₹ 2 per share) (not annualised) Number of shares Percentage of shares Percentage of shareholding Promoters and promoter group shareholding a) Pledged/encumbered Number of Shares (as a % of the total shareholding of promoter and promoter group) Percentage of Shares (as a % of the total share capital of the Company) Phonometers Non-encumbered 339.65 339.63 339.65 339.63 339.65 339.63 339.65 339.63 34.21 2.09 1.78 1.21 1.20 36,27,40,866 36,34,59,958 21.40% 21.40% 21.40% 21.40% 21.37% 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		(1.23)	(23.42	
Reserves excluding revaluation reserves Basic EPS (₹) (on ₹ 2 per share) (not annualised) Luted	750.91	532.63	1,269.58	
Reserves excluding revaluation reserves Basic EPS (₹) (on ₹ 2 per share) (not annualised) Luted	339.65	339.51	339.51	
luted EPS (₹) (on ₹ 2 per share) (not annualised) - ublic shareholding - Number of shares - Percentage of shareholding Promoters and promoter group shareholding a) Pledged/encumbered Number of Shares Percentage of Shares (as a % of the total shareholding of promoter and promoter group) Percentage of Shares (as a % of the total share capital of the Company) 1.78 1.20 36,34,59,958 21.40% 21.40% 21.40% 21.40% 21.40% 21.40% 20.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	-		13,468.48	
luted EPS (7) (on ₹ 2 per share) (not annualised) 1.78 1.20 1.20 1.78 1.20 1.20 1.78 1.20 1.78 1.20 1.78 1.20 1.78 1.20 1.78 1.20 1.78 1.20 1.78 1.20 1.78 1.20 1.78 1.20 1.78 1.20 1.20 1.78 1.20 1.78 1.20 1.20 1.78 1.20 1.20 1.78 1.20 1.20 1.78 1.20 1.20 1.78 1.20 1.2	4.42	3.14	7.48	
or blic shareholding Number of shares Percentage of shareholding Promoters and promoter group shareholding a) Pledged/encumbered Number of Shares Percentage of Shares (as a % of the total shareholding of promoter and promoter group) Percentage of Shares (as a % of the total share capital of the Company) b) Non-encumbered	4.41	3.13	7.46	
- Percentage of shareholding Promoters and promoter group shareholding a) Pledged/encumbered Number of Shares Percentage of Shares O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
Promoters and promoter group shareholding a) Pledged/encumbered Number of Shares 0 0 0 Percentage of Shares 0 0.00%	,59,958	36,27,40,866	36,27,68,674	
a) Pledged/encumbered Number of Shares O Percentage of Shares O (as a % of the total shareholding of promoter and promoter group) Percentage of Shares O (as a % of the total share capital of the Company) b) Non-encumbered	21.40%	21.37%	21.379	
Number of Shares Percentage of Shares (as a % of the total shareholding of promoter and promoter group) Percentage of Shares (as a % of the total share capital of the Company) (as a % of the total share capital of the Company)				
Percentage of Shares (as a % of the total shareholding of promoter and promoter group) Percentage of Shares O.00%				
(as a % of the total shareholding of promoter and promoter group) Percentage of Shares (as a % of the total share capital of the Company) b) Non-encumbered	0	0		
(as a % of the total shareholding of promoter and promoter group) Percentage of Shares (as a % of the total share capital of the Company) b) Non-encumbered	0.00%	0.00%	0.00%	
Percentage of Shares (as a % of the total share capital of the Company) b) Non-encumbered				
(as a % of the total share capital of the Company) b) Non-encumbered	0.00%	0.00%	0.00%	
(as a % of the total share capital of the Company) b) Non-encumbered	0.00%	0.00%	0.00%	
Number of States 1,35,46,05,120 1,35,46,05,120 1,35,46,05	3,120 1	1,33,48,03,120	1,33,48,03,120	
	0.00%	100.00%	100.00%	
(as a % of the total shareholding of promoter and promoter group)				
	8.60%	78.63%	78.63%	
(as a % of the total share capital of the Company)		70.0370	70.0370	

Tax expense include deferred tax