

## AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2012

₹ in crores

SL NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31.03.2012 (Audited)	31.12.2011 (Reviewed)	31.03.2011 (Audited)	31.03.2012 (Audited)	31.03.2011 (Audited)
<b>Part I</b>						
1	<b>Income from operations</b>					
	Sales and other receipts	985.99	753.54	846.96	3,491.32	2,916.08
2	<b>Expenditure</b>					
	a) Cost of land, plots, development rights and constructed properties	215.28	195.11	258.48	932.88	848.68
	b) Employee benefit expenses	32.49	28.12	24.97	127.12	138.74
	c) Depreciation, amortisation and impairment	35.29	35.36	32.17	139.84	129.77
	d) Other expenses	103.09	66.40	63.45	321.35	199.66
	<b>Total</b>	<b>386.15</b>	<b>324.99</b>	<b>379.07</b>	<b>1,521.19</b>	<b>1,316.85</b>
3	<b>Profit from operations before other income and finance costs (1-2)</b>	<b>599.84</b>	<b>428.55</b>	<b>467.89</b>	<b>1,970.13</b>	<b>1,599.23</b>
4	Other income	273.99	482.46	681.63	1,091.35	1,242.68
5	<b>Profit from operations before finance costs (3+4)</b>	<b>873.83</b>	<b>911.01</b>	<b>1,149.52</b>	<b>3,061.48</b>	<b>2,841.91</b>
6	Finance costs	417.16	427.76	317.10	1,553.78	1,286.70
7	<b>Profit from operations before tax (5-6)</b>	<b>456.67</b>	<b>483.25</b>	<b>832.42</b>	<b>1,507.70</b>	<b>1,555.21</b>
	Tax expense *	158.65	127.55	118.16	458.77	309.05
9	<b>Net Profit before prior period item for the period (7-8)</b>	<b>298.02</b>	<b>355.70</b>	<b>714.26</b>	<b>1,048.93</b>	<b>1,246.16</b>
10	Prior period expense (net)	7.15	-	(22.68)	7.15	(23.42)
11	<b>Net Profit (9-10)</b>	<b>290.87</b>	<b>355.70</b>	<b>736.94</b>	<b>1,041.78</b>	<b>1,269.58</b>
12	Paid up equity share capital (face value ₹ 2 each)	339.68	339.65	339.51	339.68	339.51
13	Reserves excluding revaluation reserves	-	-	-	14,154.38	13,468.48
14	Basic EPS (₹) (on ₹ 2 per share) (not annualised)	1.71	2.09	4.34	6.14	7.48
15	Diluted EPS (₹) (on ₹ 2 per share) (not annualised)	1.71	2.09	4.33	6.12	7.46

**Part II - Select information for the quarter and year ended March 31, 2012**

<b>A Particulars of shareholding</b>						
1	Public shareholding					
	- Number of shares	363,582,599	363,459,958	362,768,674	363,582,599	362,768,674
	- Percentage of shareholding	21.41%	21.40%	21.37%	21.41%	21.37%
2	Promoters and promoter group Shareholding					
	a) Pledged/ Encumbered					
	Number of Shares	0	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%	0.00%
	Percentage of Shares (as a % of the total share capital of the Company)	0.00%	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	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%	100.00%
	Percentage of Shares (as a % of the total share capital of the Company)	78.59%	78.60%	78.63%	78.59%	78.63%
<b>B Investor Complaints</b>						
	Pending at the beginning of the quarter		1			
	Received during the quarter		17			
	Disposed of during the quarter		18			
	Remaining unresolved at the end of the quarter		Nil			

\* Tax expense include deferred tax