

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2012

₹ in crores

SL. NO.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2012 (Reviewed)	30.06.2012 (Reviewed)	30.09.2011 (Reviewed)	30.09.2012 (Reviewed)	30.09.2011 (Reviewed)	31.03.2012 (Audited)
<b>Part I</b>							
1	Income from operations						
	Sales and other receipts	356.07	792.35	1,066.05	1,148.42	1,751.79	3,491.32
2	Expenditure						
	a) Cost of land, plots, development rights and constructed properties	99.11	(82.30)	296.06	16.81	522.49	932.88
	b) Employee benefit expenses	25.97	21.47	32.39	47.44	66.51	127.12
	c) Depreciation, amortisation and impairment	35.78	35.42	35.07	71.20	69.19	139.84
	d) Other expenses	70.10	79.90	56.37	150.00	151.86	321.35
	Total	230.96	54.49	419.89	285.45	810.05	1,521.19
3	Profit from operations before other income and finance costs ( 1-2 )	125.11	737.86	646.16	862.97	941.74	1,970.13
4	Other income	251.31	236.56	175.64	487.87	334.90	1,091.35
5	Profit from operations before finance costs ( 3+4 )	376.42	974.42	821.80	1,350.84	1,276.64	3,061.48
6	Finance costs #	418.61	435.29	378.98	853.90	708.86	1,553.78
7	Profit from operations before tax ( 5-6 )	(42.19)	539.13	442.82	496.94	567.78	1,507.70
8	Tax expense *	(22.84)	169.41	140.25	146.57	172.57	458.77
9	Net Profit before prior period item for the period ( 7-8 )	(19.35)	369.72	302.57	350.37	395.21	1,048.93
10	Prior period expense (net)	0.19	2.57	-	2.76	-	7.15
11	Net Profit (9-10)	(19.54)	367.15	302.57	347.61	395.21	1,041.78
12	Paid up equity share capital (face value ₹ 2 each)	339.71	339.69	339.63	339.71	339.63	339.68
13	Reserves excluding revaluation reserves	-	-	-	-	-	14,154.38
14	Basic EPS (₹) (on ₹ 2 per share) (not annualised)	(0.12)	2.16	1.78	2.05	2.33	6.14
	Diluted EPS (₹) (on ₹ 2 per share) (not annualised)	(0.11)	2.16	1.78	2.04	2.32	6.12

Part II - Select information for the quarter ended September 30, 2012

<b>A Particulars of shareholding</b>							
1	Public shareholding						
	- Number of shares	363,760,809	363,625,473	363,327,507	363,760,809	363,327,507	363,582,599
	- Percentage of shareholding	21.42%	21.41%	21.40%	21.42%	21.40%	21.41%
2	Promoters and promoter group Shareholding						
	a) Pledged/ Encumbered						
	Number of Shares	0	0	0	0	0	0
	Percentage of Shares	0.00%	0.00%	0.00%	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%	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	1,334,803,120	1,334,803,120	1,334,803,120
	Percentage of Shares	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	(as a % of the total shareholding of promoter and promoter group)						
	Percentage of Shares	78.58%	78.59%	78.60%	78.58%	78.60%	78.59%
	(as a % of the total share capital of the Company)						
<b>B Investor Complaints</b>							
	Pending at the beginning of the quarter		Nil				
	Received during the quarter		5				
	Disposed of during the quarter		5				
	Remaining unresolved at the end of the quarter		Nil				

# Interest cost amounting to ₹ 10.03 crores relating to prior quarter is capitalised in the project cost during the quarter

\* Tax expense include deferred tax