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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2012

₹ in crores

SL NO.	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.2012 (Reviewed)	30.09.2012 (Reviewed)	31.12.2011 (Reviewed)	31.12.2012 (Reviewed)	31.12.2011 (Reviewed)	31.03.2012 (Audited)
Part I							
1	Income from operations Sales and other receipts	184.43	356.07	753.54	1,332.85	2,505.33	3,491.32
2	Expenditure						
	a) Cost of land, plots, development rights and constructed properties	124.09	99.11	195.11	140.90	717.60	932.88
	b) Employee benefit expenses	31.92	25.97	28.12	79.36	94.63	127.12
	c) Depreciation, amortisation and impairment	35.86	35.78	35.36	107.06	104.55	139.84
	d) Other expenses	111.17	70.10	66.40	261.17	218.26	321.35
	Total	303.04	230.96	324.99	588.49	1,135.04	1,521.19
3	Profit/(loss) from operations before other income and finance costs (1-2)	(118.61)	125.11	428.55	744.36	1,370.29	1,970.13
4	Other income	480.09	251.31	482.46	967.96	817.36	1,091.35
5	Profit from operations before finance costs (3+4)	361.48	376.42	911.01	1,712.32	2,187.65	3,061.48
6	Finance costs	435.67	418.61	427.76	1,289.57	1,136.62	1,553.78
7	Profit/(loss) from operations before tax (5-6)	(74.19)	(42.19)	483.25	422.75	1,051.03	1,507.70
8	Tax expense *	(32.08)	(22.84)	127.55	114.49	300.12	458.77
9	Net Profit/(loss) before prior period item for the period (7-8)	(42.11)	(19.35)	355.70	308.26	750.91	1,048.93
10	Prior period expense (net)	-	0.19	-	2.76	-	7.15
11	Net Profit/(loss) (9-10)	(42.11)	(19.54)	355.70	305.50	750.91	1,041.78
12	Paid up equity share capital (face value ₹ 2 each)	339.73	339.71	339.65	339.73	339.65	339.68
13	Reserves excluding revaluation reserves	-	-	-	-	-	14,154.38
14	Basic EPS (₹) (on ₹ 2 per share) (not annualised)	(0.25)	(0.12)	2.09	1.80	4.42	6.14
15	Diluted EPS (₹) (on ₹ 2 per share) (not annualised)	(0.25)	(0.11)	2.09	1.79	4.41	6.12

Part II - Select information for the quarter ended December 31, 2012

A Particulars of shareholding							
1	Public shareholding						
	- Number of shares	363,864,386	363,760,809	363,459,958	363,864,386	363,459,958	363,582,599
	- Percentage of shareholding	21.42%	21.42%	21.40%	21.42%	21.40%	21.41%
2	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)	0.00%	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%	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	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%	100.00%
	Percentage of Shares (as a % of the total share capital of the Company)	78.58%	78.58%	78.60%	78.58%	78.60%	78.59%
B Investor Complaints							
	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				

* Tax expense include deferred tax