

## Dugar Housing Developments Ltd

### Annexure to Clause 41

Rs.in Lakhs

For the quarter ended 30.09.2010

| Particulars  | 3 months ended      | Corresponding<br>3 months ended<br>in the previous<br>year | Year to date<br>figures for<br>current period<br>ended | Previous<br>accounting<br>year ended |
|--|---------------------|--|--|--------------------------------------|
|  | 30.09.2010          | 30.09.2009   | 30.09.2010   | 31.03.2010                           |
|  | Audited / Unaudited | Audited / Unaudited  | Audited / Unaudited                                    | Audited                              |
| 1 Net Sales / Income from Operations   | 0.00                | 0.00   | 0.00   | 6.00                                 |
| 2 Other Income   | 0.00                | 0.00   | 0.00   | 0.00                                 |
| 3 Total Income [1+2]   | 0.00                | 0.00   | 0.00   | 6.00                                 |
| 4 Expenditure  |                     |  |  |                                      |
| a. Increase / decrease in stock in trade and work in progress  | 0.00                | 0.00   | 0.00   | 0.00                                 |
| b. Consumption of raw materials  | 0.00                | 0.00   | 0.00   | 0.00                                 |
| c. Purchase of traded goods  | 0.00                | 0.00   | 0.00   | 0.00                                 |
| d. Emplouyees Cost   | 1.58                | 1.02   | 2.13   | 2.19                                 |
| e. Depreciation  | 0.10                | 0.20   | 0.20   | 0.60                                 |
| f. Other expenditure   | 0.63                | 0.97   | 1.05   | 1.83                                 |
| g Total  | 2.31                | 2.19   | 3.38   | 4.62                                 |
| [Any item exceeding 10% of the total expenditure to be shown separately]   | 0.00                | 0.00   | 0.00   | 0.00                                 |
| 5 Interest   | 0.00                | 0.00   | 0.00   | 0.00                                 |
| 6 Exceptional items  | 0.00                | 0.00   | 0.00   | 0.00                                 |
| 7 Profit [+] / Loss [-] from ordinary activities before tax (3)-(4+5+6)  | -2.31               | -2.19  | -3.38  | 1.38                                 |
| 8 Tax expense  | 0.00                | 0.00   | 0.00   | 0.00                                 |
| 9 Net Profit [+] . Loss [-] from Ordinary activities after tax [7-8]   | -2.31               | -2.19  | -3.38  | 1.38                                 |
| 10 Extraordinary items [net of tax expense Rs.   | 0.00                | 0.00   | 0.00   | 0.00                                 |
| 11 Net Profit [+] / Loss [-] for the period (9-10)   | -2.31               | -2.19  | -3.38  | 1.38                                 |
| 12 Paid-up equity share capital [Face value of the share shall be indicated]   | 300.00              | 300.00   | 300.00   | 300.00                               |
| 13 Reserves excluding revaluation reserves as per balance sheet of previous accounting year  | 0.00                | 0.00   | 0.00   | 0.00                                 |
| 14 Earnings per share [EPS]  |                     |  |  |                                      |
| a) Basic and diluted EPS before extraordinary items for the period for the year to date and for the previous year (not to be annualized) | 0.00                | 0.00   | 0.00   | 0.00                                 |
| b) Basic and diluted EPS after extraordinary items for the period for the year to date and for the previous year (not to be annualized)  | 0.00                | 0.00   | 0.00   | 0.00                                 |
| 15 Public shareholding   |                     |  |  |                                      |
| .. Number of shares  | 1616800             | 1616800  | 1616800  | 1616800                              |
| .. Percebtage if shareholding  | 53.89               | 53.89  | 53.89  | 53.89                                |

1. The entire operations of the company relate to only one segment viz. Property Development
2. Previous period figures have been re-grouped wherever necessary to conform to current year's classification
3. The above unaudited financial results were taken on record by the Board of Directors on 31.07.2010

for the order of the Board  
for Dugar Housing Developments Ltd

Place : Chennai  
Date : 30.09.2010

Wholetime Director

**Annexure to Clause 41**

**Rs.in Lakhs**

**For the quarter ended 30.09.2010**

| Particulars   | 3 months ended | Corresponding 3 months ended in the previous year | Year to date figures for current period ended | Previous accounting year ended |
|---|----------------|---|---|--------------------------------|
|   | 30.09.2010     | 30.09.2009  | 30.09.2010                                    | 31.03.2010                     |
|   | Unaudited      | Audited   | Unaudited                                     | Audited                        |
| <b>1. Segment revenue</b>   |                |   |   |                                |
| [net sale / income from each segment should be disclosed under this head] |                |   |   |                                |
| (a) Segment - A : <b>PROPERTY DEVELOPMENT</b>                             | 0.00           | 0.00  | 0.00  | 6.00                           |
| (b) Segment - B   |                |   |   |                                |
| [c] Segment - C   |                |   |   |                                |
| (d) Segment - ..  |                |   |   |                                |
| (e) Unallocated   |                |   |   |                                |
| Total   | 0.00           | 0.00  | 0.00  | 6.00                           |
| Less : Inter Segment Revenue  |                |   |   |                                |
| <b>2. Segment results (profit) (+) / Loss (-)</b>                         |                |   |   |                                |
| before tax and interest from each segment                                 |                |   |   |                                |
| (a) Segment - A : <b>PROPERTY DEVELOPMENT</b>                             | -2.31          | -2.19   | -3.38   | 1.38                           |
| (b) Segment - B   |                |   |   |                                |
| [c] Segment - C   |                |   |   |                                |
| (d) Segment - ..  |                |   |   |                                |
| (e) Unallocated   |                |   |   |                                |
| Total   | -2.31          | -2.19   | -3.38   | 1.38                           |
| Less : (i) Interest**   |                |   |   |                                |
| (ii) Other unallocable expenditure net off                                |                |   |   |                                |
| (iii) Unallocable income  |                |   |   |                                |
| Total Profit Before Tax   |                |   |   |                                |
| <b>3. Capital employed</b>  |                |   |   |                                |
| (Segment assets - segment liabilities)                                    |                |   |   |                                |
| (a) Segment - A : <b>PROPERTY DEVELOPMENT</b>                             | (2.31)         | (2.19)  | (3.38)  | 1.38                           |
| (b) Segment - B   |                |   |   |                                |
| [c] Segment - C   |                |   |   |                                |
| (d) Segment - ..  |                |   |   |                                |
| (e) Unallocated   |                |   |   |                                |
| Total   |                |   |   |                                |

Place : Chennai  
Date : 30.09.2010

for the order of the Board  
for **Dugar Housing Developments Ltd**

**Wholetime Director**