

**Annexure to Clause 41**

**Rs.in Lakhs**

**For the quarter ended 30.09.2012**

Particulars	3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Previous accounting year ended
	30.09.2012	30.09.2011	30.09.2012	31.03.2012
	Audited / Unaudited	Audited / Unaudited	Audited / Unaudited	Audited
1 Net Sales / Income from Operations	0.00	0.00	0.00	0.00
2 Other Income	0.00	0.00	0.00	9.75
3 Total Income [1+2]	0.00	0.00	0.00	9.75
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	0.25	0.33	0.31	1.86
e. Depreciation	0.10	0.10	0.20	0.40
f. Other expenditure	0.40	0.49	1.44	4.10
g Total	0.75	0.92	1.95	6.36
[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)	-0.75	-0.92	-1.95	3.39
8 Tax expense	0.00	0.00	0.00	0.00
9 Net Profit [+] . Loss [-] from Orindary activities after tax [7-8]	-0.75	-0.92	-1.95	3.39
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)	-0.75	-0.92	-1.95	3.39
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

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	Audited / Unaudited	Audited / Unaudited	Audited / Unaudited	Audited
15. Promoters and Promoter Group Shareholding				
a. Pledged/ Encumbered	Nil	Nil	Nil	Nil
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				
Number of shares	1151500	1149200	1151500	1149200
Percentage of shares ( as a % of the Total Shareholding of Promoter and Promoter group)	100	100	100	100
Percentage of shares ( as a % of the Total share capital of the company)	38.38	38.31	38.38	38.31
16 Public shareholding				
.. Number of shares	1848500	1850800	1848500	1850800
.. Percentage if shareholding	61.62	61.69	61.62	61.69

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 31.10.2012

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

Place : Chennai  
Date : 31.10.2012

**Wholetime Director**

**Annexure to Clause 41**

**Rs.in Lakhs**

**For the quarter ended 30.09.2012**

Particulars	3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Previous accounting year ended
	30.09.2012	30.09.2011	30.09.2012	31.03.2012
	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	9.75
(b) Segment - B				
[c] Segment - C				
(d) Segment - ..				
(e) Unallocated				
Total	0.00	0.00	0.00	9.75
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>	-0.75	-0.92	-1.95	3.39
(b) Segment - B				
[c] Segment - C				
(d) Segment - ..				
(e) Unallocated				
Total	-0.75	-0.92	-1.95	3.39
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>	-0.75	(0.92)	(1.95)	3.39
(b) Segment - B				
[c] Segment - C				
(d) Segment - ..				
(e) Unallocated				
Total				

Place : Chennai  
Date : 31.10.2012

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

**Wholetime Director**