Dugar Housing Developments Ltd
Annexure to Clause 41

| For the quarter ended 30.06.2010 $\quad$ Rs.in Lakhs |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Particulars | 3 months ended | Corresponding <br> 3 months ended in the previous year | Year to date figures for current period ended | Previous accounting year ended |
|  | 30.06.2010 | 30.06.2009 | 30.06.2010 | 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 progess | 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 | 0.55 | 0.51 | 0.55 | 2.19 |
| e. Depreciation | 0.10 | 0.10 | 0.10 | 0.60 |
| f. Other expenditure | 0.42 | 0.62 | 0.42 | 1.83 |
| g Total | 1.07 | 1.23 | 1.07 | 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) | -1.07 | -1.23 | -1.07 | 1.38 |
| 8 Tax expense | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 Net Profit [+] . Loss [-] from | -1.07 | -1.23 | -1.07 | 1.38 |
| Orindary activities after tax [7-8] |  |  |  |  |
| 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) | -1.07 | -1.23 | -1.07 | 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] <br> a) Basic and diluted EPS before extraordary items for the period for the year to date and for the previous year (not to be annualized) <br> b) Basic and diluted EPS after extraordary items for the period for the year to date and for the previous year (not to be annualized) | $\begin{aligned} & 0.00 \\ & 0.00 \end{aligned}$ | $\begin{aligned} & 0.00 \\ & 0.00 \end{aligned}$ | $\begin{aligned} & 0.00 \\ & 0.00 \end{aligned}$ | $\begin{aligned} & 0.00 \\ & 0.00 \end{aligned}$ |
| 15 Public shareholding <br> .. Number of shares <br> .. Percebtage if shareholding | $\begin{gathered} 1841800 \\ 61.39 \\ \hline \end{gathered}$ | $\begin{gathered} 1841800 \\ 61.39 \\ \hline \end{gathered}$ | $\begin{gathered} 1841800 \\ 61.39 \\ \hline \end{gathered}$ | $\begin{gathered} 1841800 \\ 61.39 \\ \hline \end{gathered}$ |

[^0]for the order of the Board
for Dugar Housing Developments Ltd
Place: Chennai
Date: 31.07.2010

## Annexure to Clause 41

Rs.in Lakhs
For the quarter ended $\mathbf{3 0 . 0 6} \mathbf{2 0 1 0}$

| Particulars | 3 months ended | Corresponding <br> 3 months ended in the previous year | Year to date figures for current period ended | Previous accounting year ended |
| :---: | :---: | :---: | :---: | :---: |
|  | 30.06.2010 | 30.06.2009 | 30.06.2010 | 31.03.2010 |
|  | Unaudited | Audited | Unaudited | Audited |
| 1. Segment revenue |  |  |  |  |
| [net sale / income from each segment should be disclosed udner this head] |  |  |  |  |
| (a) Segment - A : PROPERTY DEVELOPMENT | 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 |  |  |  |  |
| 2. Segment results (profit) (+) / Loss (-) |  |  |  |  |
| (a) Segment - A : PROPERTY DEVELOPMENT | -1.07 | -1.23 | -1.07 | 1.38 |
| (b) Segment - B |  |  |  |  |
| [c] Segment-C |  |  |  |  |
| (d) Segment - .. |  |  |  |  |
| (e) Unallocated |  |  |  |  |
| Total | -1.07 | -1.23 | -1.07 | 1.38 |
| Less : (i) Interest** |  |  |  |  |
| (ii) Other unallocable expenditure net off <br> (iii) Unallocable income |  |  |  |  |
| Total Profit Before Tax |  |  |  |  |
| 3. Capital employed <br> (Segment assets - segment liabilities) |  |  |  |  |
| (a) Segment - A : PROPERTY DEVELOPMENT | (1.07) | (1.23) | (1.07) | 1.38 |
| (b) Segment - B |  |  |  |  |
| [c] Segment-C |  |  |  |  |
| (d) Segment - .. |  |  |  |  |
| (e) Unallocated |  |  |  |  |
| Total |  |  |  |  |

for the order of the Board
Place : Chennai
for Dugar Housing Developments Ltd
Date: 31.07.2010


[^0]:    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

