# **Dugar Housing Developments Ltd**

#### Annexure to Clause 41

## Rs.in Lakhs

	For	the	quarter	ended	31.03.2010
--	-----	-----	---------	-------	------------

	Tor the qua				
	3 months	Corresponding	Year to date	Year to date	Previous
	ended	3 months ended	figures for	figures for	accounting
Particulars		in the previous	current period	previous period	year ended
		year	ended	ended	
	31.03.2010	31.03.2009	31.03.2010	31.03.2008	31.03.2009
	Audited / Unaudited	Audited / Unaudited	Audited / Unaudited	Audited / Unaudited	Audited
1 Net Sales / Income from Operations	6.00	0.00	6.00	13.67	2.80
2 Other Income	0.00	0.00	0.00	0.00	0.00
3 Total Income [1+2]	6.00	0.00	6.00	13.67	2.80
4 Expenditure					
a. Increase / decrease in stock in	0.00	0.00	0.00	0.00	0.00
trade and work in progess					
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
d. Emplouyees Cost	0.66	0.51	3.14	4.49	2.32
e. Depreciation	0.30	0.10	0.30	0.69	0.61
f. Other expenditure	-0.12	0.40	6.39	23.53	7.03
g Total	0.84	1.01	9.83	28.71	9.96
[Any item exceeding 10% of the total					
expenditure to be shown separately	0.00	0.00	0.00	0.00	0.00
5 Interest	0.00	0.00	0.00	0.00	0.00
6 Exceptional items	0.00	0.00	0.00	0.00	0.00
7 Profit [+] / Loss [-] from ordinary	5.16	-1.01	-3.83	-15.04	-7.16
activities before tax (3)-(4+5+6)	5.15	1.01	3.03	25.5	7120
8 Tax expense	0.00	0.00	0.00	0.00	0.00
9 Net Profit [+] . Loss [-] from	5.16	-1.01	-3.83	-15.04	-7.16
Orindary activities after tax [7-8]	3.10	1.01	3.03	15.04	7.10
10 Extraordinary items [net of tax					
*	0.00	0.00	0.00	0.00	0.00
expense Rs.  11 Net Profit [+] / Loss [-] for the period	5.16	-1.01	-3.83	-15.04	-7.16
(9-10)	5.10	-1.01	-3.63	-13.04	-7.10
12 Paid-up equity share capital					
[Face value of the share shall be	300.00	300.00	300.00	300.00	300.00
•	300.00	300.00	300.00	300.00	300.00
indicated]					
13 Reserves excluding revaluation	0.00	0.00	0.00	0.00	0.00
reserves as per balance sheet of	0.00	0.00	0.00	0.00	0.00
previous accounting year					
14 Earnings per share [EPS]					
a) Basic and diluted EPS before					
extraordary items for the period	0.00	0.00	0.00	0.00	0.00
for the year to date and for the					
previous year (not to be annualized)					
b) Basic and diluted EPS after	0.00	0.00	0.00	0.00	0.00
extraordary items for the period					
for the year to date and for the					
previous year (not to be annualized)					
15 Public shareholding					
Number of shares	1716800	1716800	1716800	1522400	1716800
Percebtage if shareholding	57.23	57.23	57.23	50.75	57.23

<sup>1.</sup> The entire operations of the company relate to only one segment viz. Property Development

for the order of the Board

for Dugar Housing Developments Ltd

Place : Chennai Date : 30.04.2010

<sup>2</sup> Previous period figures have been re-grouped wherever necessary to conform to current year's classification

 $<sup>\,3\,</sup>$  The above unaudited financial results were taken on record by the Board of Directors on 30.04.08

## **Annexure to Clause 41**

#### Rs.in Lakhs

## For the quarter ended 31.03.2010

	3 months	Corresponding	Year to date	Previous
	ended	3 months ended	figures for	accounting
Particulars		in the previous	current period	year ended
		year	ended	
	31.03.2010	31.03.2009	31.03.2010	31.03.2009
	Unaudited	Audited	Unaudited	Audited
1. Segment revenue				
[net sale / income from each segment should be				
disclosed udner this head]				
(a) Segment - A : PROPERTY DEVELOPMENT	6.00	0.00	6.00	2.80
(b) Segment - B				
[c] Segment - C				
(d) Segment				
(e) Unallocated				
Total	6.00	0.00	6.00	2.80
Less: Inter Segment Revenue				
2. Segment results (profit) (+) / Loss (-)				
before tax and interest from each segment				
(a) Segment - A : PROPERTY DEVELOPMENT	5.16	-1.01	-3.83	-7.16
(b) Segment - B				
[c] Segment - C				
(d) Segment				
(e) Unallocated				
Total	5.16	-1.01	-3.83	-7.16
Less: (i) Interest**				
(ii) Other unallocable expenditure net off				
(iii) Unallocable income				
Total Profit Before Tax				
3. Capital employed				
(Segment assets - segment liabilities)				
(a) Segment - A: PROPERTY DEVELOPMENT	5.16	(0.21)	(3.83)	0.22
(b) Segment - B				
[c] Segment - C				
(d) Segment				
(e) Unallocated				
Total				

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

Place : Chennai Date : 30.04.2010

Wholetime Director