



# DUGAR

## HOUSING DEVELOPMENTS LIMITED



An ISO 9001 - 2008 Company  
Fm 537017

### Annexure to Clause 41

Rs.in Lakhs

For the quarter ended 30.09.2014

Particulars	3 months ended	3 months Ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Previous accounting year ended
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	31.03.2014
	Review	Audited	Review	Review	Audited
1 Net Sales / Income from Operations	0.00	0.00	0.00	0.00	0.00
2 Other Income	0.00	0.00	0.00	0.00	11.54
3 Total Income [1+2]	0.00	0.00	0.00	0.00	11.54
4 Expenditure					
a. Increase / decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00
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	0.11	0.03	0.17	0.14	0.26
e. Depreciation	0.10	0.10	0.07	0.20	0.30
f. Other expenditure	0.50	1.51	7.12	2.01	9.77
g Total	0.71	1.64	7.36	2.35	10.33
[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 activities before tax (3)-(4+5+6)	-0.71	-1.64	-7.36	-2.35	1.21
8 Tax expense	0.00	0.00	0.00	0.00	0.00
9 Net Profit [+] . Loss [-] from Ordinary activities after tax [7-8]	-0.71	-1.64	-7.36	-2.35	1.21
10 Extraordinary items [net of tax expense Rs.	0.00	0.00	0.00	0.00	0.00
11 Net Profit [+] / Loss [-] for the period (9-10)	-0.71	-1.64	-7.36	-2.35	1.21
12 Paid-up equity share capital [Face value of the share shall be indicated]	300.00	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	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	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	0.00





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	30.09.2014	30.06.2014	30.09.2013	30.09.2014	31.03.2014
	Audited	Reviewd	Audited	Audited	Audited
<b>15. Promoters and Promoter Group Shareholding</b>					
a. Pledged/ Encumbered	Nil	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	1151500	1149100	1151500	1151500
Percentage of shares ( as a % of the Total Shareholding of Promoter and Promoter group)	100	100	100	100	100
Percentage of shares ( as a % of the Total share capital of the company)	38.38	38.38	38.30	38.38	38.31
<b>16 Public shareholding</b>					
... Number of shares	1848500	1848500	1850900	1848500	1848500
... Percentage if shareholding	61.62	61.62	61.70	61.62	61.62

INVESTORS COMPLAINTS	
Pending at the beginning of the Quarter	Nil
Received During the Quarter	Nil
Disposed of during the Quarter	Nil
Remaining un resolved at the end of the Quarter	Nil

- Notes :1. The entire operations of the company relate to only one segment viz. Property Development  
2.The above results were reviewed by the Audit Committee and approved by the Board of Directors at the Board Meeting held on 30.10.2014  
3.Figures for the previous cooresponding period have been regouped where ever considered necessary.

Place : Chennai  
Date : 30.10.2014

for Dugar Housing Developments Ltd

*[Signature]*  
Director





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For the quarter ended 30.09.2014

Particulars	3 months ended	3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Previous accounting year ended
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	31.03.2014
	Reviewd	Reviewd	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	0.00	11.54
(b) Segment - B					
[c] Segment - C					
(d) Segment - ..					
(e) Unallocated					
Total	0.00	0.00	0.00	0.00	11.54
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>	-0.71	-1.64	-7.36	-2.35	1.21
(b) Segment - B					
[c] Segment - C					
(d) Segment - ..					
(e) Unallocated					
Total	-0.71	-0.52	-7.36	-2.35	1.21
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>	(0.71)	(0.52)	(7.36)	(2.35)	1.21
(b) Segment - B					
[c] Segment - C					
(d) Segment - ..					
(e) Unallocated					
Total					

Place : Chennai  
Date : 31.10.2014

for the order of the Board  
for Dugar Housing Developments Ltd



*T. J. Jeyaraj*  
Wholetime Director