Dugar Housing Developments Ltd

Annexure to Clause 41

Rs.in Lakhs

For the quarter ended 30.06.2011

Particulars	3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Previous accounting year ended
	30.06.2011	30.06.2010	30.06.2011	31.03.2011
	Audited / Unaudited	Audited / Unaudited	Audited / Unaudited	Audited
1 Net Sales / Income from Operations	0.00	0.00	0.00	0.00
2 Other Income	0.23	0.00	0.23	9.17
3 Total Income [1+2]	0.23	0.00	0.23	9.17
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	0.27	0.55	0.27	1.24
e. Depreciation	0.10	0.10	0.10	0.43
f. Other expenditure	0.49	0.42	0.49	4.11
g Total	0.86	1.07	0.86	5.78
[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)	-0.63	-1.07	-0.63	3.39
8 Tax expense	0.00	0.00	0.00	0.00
9 Net Profit [+] . Loss [-] from Orindary activities after tax [7-8]	-0.63	-1.07	-0.63	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)	-0.63	-1.07	-0.63	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 extraordary 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 extraordary 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 30.07.2011   for the order of the Board

for **Dugar Housing Developments Ltd**

Place : Chennai

Date : 30.07.2011

Wholetime Director

Rs.in Lakhs

For the quarter ended 30.06.2011

Particulars	3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Previous accounting year ended
	30.06.2011	30.06.2010	30.06.2011	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**	0.23	0.00	0.23	9.17
(b) Segment - B				
[c] Segment - C				
(d) Segment - ..				
(e) Unallocated				
Total	0.23	0.00	0.23	9.17
Less : Inter Segment Revenue				
2. Segment results (profit) (+) / Loss (-)				
before tax and interest from each segment				
(a) Segment - A **: PROPERTY DEVELOPMENT**	-0.63	-1.07	-0.63	3.39
(b) Segment - B				
[c] Segment - C				
(d) Segment - ..				
(e) Unallocated				
Total	-0.63	-1.07	-0.63	3.39
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**	(0.63)	(1.07)	(0.63)	3.39
(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 : 30.07.2011

Wholetime Director