



## Annexure to Clause 41

## Rs.in Lakhs

## For the quarter ended 30.09.2015

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
	30.09.2015 Reviewd	30.06.2015 Revlewd	30.09.2014 Audited	30.09.2015 Unaudited	31.03.2015 Audited
1_ Segment revenue					
[net sale / Income from each segment should be disclosed udner this head]		\$. \$.	1		
(a) Segment - A: PROPERTY DEVELOPMENT (b) Segment - B [c] Segment - C (d) Segment (e) Unallocated	0.00	0.00	0.00	0.00	6.50
Total Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	6.50
2. Segment results (profit) (+) / Loss (-) before tax and interest from each segment (a) Segment - A : PROPERTY DEVELOPMENT (b) Segment - B [c] Segment - C	-4.30	-3.28	-0.71	-4.30	1.47
(d) Segment  (e) Unallocated  Total  Less: (i) Interest**  (ii) Other unallocable expenditure net off	-4.30	-3.28	-0.71	-4.30	1.47
(iii) Unallocable income  Total Profit Before Tax  3. Capital employed  (Segment assets - segment liabilities)  (a) Segment - A: PROPERTY DEVELOPMENT  (b) Segment - B  [c] Segment - C  (d) Segment  (e) Unallocated	(4.30)	(3.28)	(0.71)	(4.30)	1.47
Total					

Place : Chennai Date : 09.11.2015 for the order of the Board for Dugar Housing Developments Hid

Regd. Off.: **Dugar Towers**, 34 (123) Marshalls Road, Egmore, chennai - 600 008. India Tel : 2858 7878 Fax : 2855 2244 Fmail: bousing@dugarin Website: www.dugarin





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For the quarter ended 30.09.2015

Rs.in Lakhs

	For the quarter ended 30.09.2015							
Particulars	3 months ended	3 months Ended	Corresponding 3 months ended in the previous venr	Year to date figures for current period ended	Previous accounting year ended			
<u>.</u> -	30.09.2015	30,06.2015	30.09.2014	30.09.2015	31.03.2015			
1 Net Sales / Income from Operations	Review	Audited	Review	Review	Audited			
2 Other Income	0.00	0.00	0.00	0.00	0.00			
3 Total Income [1+2]	0.00	0.00	0.00	0.00	6.50			
4 Expenditure	0.00	0.00	0.00	0.00	6.50			
a. Increase / decrease in stock in					1 1842			
trade and work in progess	0.00	0.00	0.00	0.00	0.00			
b. Consumption of raw materials		,			0.00			
c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00			
d. Emplouyees Cost	0.00	0.00	0.00	0.00	0.00			
e. Depreciation	0.00	0.00	0.11	0.00	0.19			
<del></del>	0.05	0.05	0.10	0.05	0.25			
f. Other expenditure g Total	4.25	3.23	0.50	4.25	4.59			
···	4.30	3.28	0.71	4.30	5.03			
Any item exceeding 10% of the total								
expenditure to be shown separately  Interest	0.00	0.00	0.00	0.00	0.00			
	0.00	0.00	0.00	0.00	0.00			
- Paramet recition	0.00	0.00	0.00	0.00	0.00			
Profit [+] / Loss [-] from ordinary	-4.30	-3.28	-0.71	-4.30	1.47			
activities before tax (3)-(4+5+6)  Tax expense								
	0.00	0.00	0.00	0.00	0.00			
Net Profit [+] . Loss [-] from	-4.30	-3.28	-0.71	-4.30	1.47			
Orindary activities after tax [7-8]								
0 Extraordinary items [net of tax								
expense Rs.	0.00	0.00	0.00 ·	0.00	0.00			
1 Net Profit [+] / Loss [-] for the period (9-10)	-4.30	-3.28	-0.71	-4.30	1.47			
2 Paid-up equity share capital		-						
[Face value of the share shall be	300.00	300.00	300.00	300.00	300.00			
indicated]		Ì			300.00			
Reserves excluding revaluation		" " " " " " " " " " " " " " " " " " " "						
reserves as per balance sheet of	0.00	0.00	0.00	0.00	0:00			
previous accounting year			0.00	0.00	0.00			
Earnings per share [EPS]					·			
Basic and diluted EPS before	ł			i				
extraordary items for the period	0.00	0.00	0.00	0.00	0.00			
for the year to date and for the	1	<b>-</b> }	0.00	0.00	0,00			
previous year (not to be annualized)		ŀ	<del></del>					
b) Basic and diluted EPS after	0.00	0.00	0.00	0.00	0.00			
extraordary items for the period		F		0.00	0.00			
for the year to date and for the	]	F		J				
previous year (not to be annualized)		· <b> </b> -		I				







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
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	31.03.2015
	Audited	Reviewd	Audited	Audited	Audited
15. Promoters and Promoter Group Shareholding		\ 		· · · · · · · · · · · · · · · · · · ·	
a. Pledged/ Encumbered     Number of shares	Nil	NII	Nil	NII	NII
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	,	:			:
Number of shares Percentage of shares ( as a % of the Total	1045000	1045000	1151500	1045000	1151500
Shareholding of Promoter and Promoter group) Percentage of shares ( as a % of the Total	100	100	100	100	100
share capital of the company	34.83	34,83	38.38	34.83	38.38
16 Public shareholding					00.00
Number of shares	1955000	1955000	1848500	1955000	1848500
Percebtage if shareholding	65.17	65.17	61,62	65.17	61.62

INVESTORS COMPLAINTS
Pending at the beginning of the Quarter
Received During the Quarter
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 09.11.2015.

3. Figures for the previous cooresponding period have been regouped where ever considered necessary.

Place : Chennai Date : 09.11.2015 for Dugar Housing Developments Ltd

Director

Regd. Off.: **Dugar Towers**, 34 (123) Marshalls Road, Egmore, chennai - 600 008. India Tel.: 2858 7878 Fax: 2855 2244 Fmail: housing@dugarin Website: www.dugarin