

HOUSING DEVELOPMENT AND INFRASTRUCTURE LIMITED				
Unaudited Financial Results for the quarter ended June 30, 2010				
(₹ in lacs)				
Sr. No	Particulars	Quarter Ended	Quarter Ended	Year Ended
		30.06.2010	30.06.2009	31.03.2010
		(Unaudited)	(Unaudited)	(Audited)
(1)	a. Income from operations	45,092	29,535	149,199
	b. Other operating Income	-	-	-
	TOTAL REVENUE	45,092	29,535	149,199
(2)	EXPENDITURE			
	a. (Increase)/decrease in stock-in-trade and work-in-progress	(69,742)	(36,356)	(159,197)
	b. Cost of construction and development	74,738	41,816	191,477
	c. Purchase of traded goods	-	-	-
	d. Transfer to Investment/Fixed Assets	(998)	(2,158)	(6,907)
	e. Project specific interest	11,885	13,000	43,665
	f. Employees cost	1,036	532	2,603
	g. Depreciation / Amortisation	192	85	510
	h. Other expenditure	1,435	1,090	6,389
	i. TOTAL	18,546	18,009	78,540
(3)	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	26,546	11,526	70,659
(4)	Other Income	3,422	2,326	10,759
(5)	Profit before interest and exceptional items (3+4)	29,968	13,852	81,418
(6)	Interest	2,145	1,688	7,890
(7)	Profit after interest but before exceptional items (5-6)	27,823	12,164	73,528
(8)	Exceptional items	-	-	-
(9)	Profit (+) / Loss (-) from ordinary activities before tax (7+8)	27,823	12,164	73,528
(10)	Tax expense	4,392	1,417	13,299
(11)	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	23,431	10,747	60,229
(12)	Extraordinary items (net of tax expense ₹ NA)	-	-	-
(13)	Tax adjustment for earlier years	2	-	(564)
(14)	Net Profit (+) / Loss (-) (11+12-13)	23,433	10,747	59,665
(15)	Minority share of profit	-	-	-
(16)	Net Profit (+) / Loss (-) for the year	23,433	10,747	59,665
(17)	Paid-up Equity Share Capital (Face value of share ₹ 10/- each)	36,684	27,549	35,884
(18)	Reserves excluding revaluation reserves (as per balance sheet of previous accounting year)	-	-	668,090
(19)	Earning per share (EPS)			
	a. EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualised)			
	- Basic	6.48	3.90	18.23
	- Diluted	6.40	3.90	17.81
	b. EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualised)			
	- Basic	6.48	3.90	18.23
	- Diluted	6.40	3.90	17.81
(20)	Public shareholding			
	Number of Shares	211816868	108272958	178868021
	Percentage of Shareholding	57.74	39.30	49.85
(21)	Promoters and Promoter group			
	a. Pledged / Encumber			
	Number of Shares	N.A.	N.A.	N.A.
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.
	Percentage of Shares (as a % of the total share capital of the Company)	N.A.	N.A.	N.A.

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b. Non - encumbered			
Number of Shares	155025808	167219718	179974655
Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	42.26	60.70	50.15
Percentage of Shares (as a % of the total share capital of the Company)	42.26	60.70	50.15

Notes :-

- The above results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 29th July, 2010. The financial results were subjected to limited review by the Auditors.
- Previous period figures have been regrouped, rearranged, restated and reclassified wherever necessary, for the purpose of comparison.
- The operations of the Company are substantially of real estate development and infrastructure and as such reporting is done on single segment basis.
- During the quarter, 80,00,000 warrants have been converted into equity shares on 28/05/2010. Remaining 50,00,000 warrants have been converted into equity shares at the rate of ₹ 240/- per equity share on 29/07/2010. On account of such allotments Paid up Capital of the Company as on 29/07/2010 is ₹ 3,71,84,26,760/-
- During the quarter, the Company have repaid ₹ 15.00 Crores of existing NCDs.
- The status of complaints received from investors and redressal thereof during quarter ended June 30, 2010 is as follows:

Complaints pending at the beginning of quarter	Complaints received during the quarter	Complaints resolved during the quarter	Complaints pending at the end of quarter
0	2	2	0

For and on behalf of Board of the Directors



 Rakeshkumar Wadhawan
 Executive Chairman

 Place: Mumbai
 Date : 29-Jul-2010