

Segmentwise Revenue, Results and Capital Employed under Clause 41 of the Listing Agreement

Sr. No.	Particulars	Unaudited			Unaudited		Audited
		Quarter Ended			Nine Months Ended		Financial Year Ended
		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
1	Segment Revenue						
a)	Real Estate	-		-	-	-	-
b)	Investment Activities	497.99	276.42	55.28	1,053.25	115.14	232.87
c)	Unallocated	158.63	118.04	10.07	491.83	535.31	1,303.46
	Total Segment Revenue	656.62	394.46	65.35	1,545.08	650.45	1,536.33
2	Segment Result						
	Profit (+)/ Loss (-) before tax and interest from each segment						
a)	Real Estate	(2.18)	(46.53)	(50.84)	(94.79)	(145.02)	(191.05)
b)	Investment Activities	397.73	268.34	30.18	938.49	69.39	180.64
c)	Unallocated	103.32	68.69	(52.43)	350.33	352.77	1,074.16
	Less: Interest & Finance Charges	4.84		9.72	4.84	9.72	9.78
	Total Profit before Tax and extraordinary items	494.03	290.50	(82.81)	1,189.19	267.42	1,053.97
	Less: Extraordinary Item						
	Foreign Exchange Fluctuation Loss	-		-	-	-	738.26
	Net Profit before tax and after extraordinary items	494.03	290.50	(82.81)	1,189.19	267.42	315.71
3	Capital Employed						
	Segment Assets minus Segment Liabilities						
a)	Investment Activities	67,545.45	54,892.70	49,662.58	67,545.45	49,662.58	49,914.08
b)	Real Estate	(8,419.75)	4,028.45	7,627.26	(8,419.75)	7,627.26	8,630.04
c)	Unallocated	914.72	724.08	1,770.12	914.72	1,770.12	545.04
	Total Capital Employed	60,040.42	59,645.23	59,059.96	60,040.42	59,059.96	59,089.16

Notes:

- The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 13th Febuary, 2012.
- The Company continues to recognise, Real Estate and Investing activities as separate Business Segments.
- Status of investor complaints for the Quarter ended 31st December, 2011
Beginning 1, Received 11, Resolved /Action taken 12, Pending Nil.
- Previous year's/period's figures have been regrouped wherever considered necessary.
- The auditors have conducted a "Limited Review" of the above financial results for the quarter ended 31st December, 2011

By order of the Board

Date : 13th Febuary , 2012

Place : New Delhi

Anil Bhalla
Director

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