## Indiabulls

Indiabulls Real Estate Limited Audited Consolidated Financial Results for the year ended March 31, 2011			
	(Rs. in Lakhs		
Particulars	Year ended		
	31.03.2011 (Audited)	31.03.2010 (Audited)	
1 Net Sales/ Income from Operations	143,251.09	12,935.8	
2 Expenditure			
a) Cost of Land, Plots, Constructed Properties and Others	98,915.82	8,236.0	
b) Employees Cost	4,882.20	6,403.6	
c) Depreciation / Amortisation	1,839.27	1,256.6	
d) Other Expenditure	7,155.95	9,014.2	
Total	112,793.24	24,910.5	
3 Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	30,457.85	(11,974.6	
4 Other Income	6,309.18	16,987.5	
5 Profit before Interest and Exceptional Items (3+4)	36,767.03	5,012.9	
6 Interest and Finance Charges	6,093.96	967.9	
7 Profit after Interest but before Exceptional Items (5-6)	30,673.07	4,044.9	
8 Exceptional items	30,673.07	4.044.9	
9 Profit from Ordinary Activities before tax (7+8) 10 Tax expense (including Deferred Tax and Wealth tax)	12,932.48	4,044.9	
11 Net Profit from Ordinary Activities after tax (9-10)	17,740.59	3,369.0	
12 Extraordinary Items (net of tax expense Rs. Nil)	17,740.59	675.0	
13 Net Profit for the year before Minority Interest (11-12)	17,740.59	675.0	
14 Minority Interest for the year	1,764.64	2,277.1	
15 Net Profit for the year after Minority Interest (13-14)	15,975.95	(1,602.0	
16 Preference Dividend for the year (including corporate dividend tax thereon)	10,973:55	802.3	
17 Paid-up Equity Share Capital (Face Value of Rs.2 per Equity Share)	8.044.84	8,030.7	
18 Paid-up Preference Share Capital (Face Value of Rs.138 per Preference Share)	-		
19 Reserves excluding Revaluation Reserves as per Balance Sheet	898,334.21	927,404.2	
20 Minority Interest	204,696.94	199,555.2	
21 Share of Reserves and Surplus in Associates (included in other income / (expenditure) above)	(465.05)	(2,962.1	
22 Earnings per Share before extraordinary items (Face Value of Rs.2 per Equity Share)	(100.00)	(2,002)	
-Basic (Rs)	3.75	(0.8	
-Diluted (Rs)	3.70	(0.8	
Earnings per Share after extraordinary items (Face Value of Rs.2 per Equity Share)		(	
-Basic (Rs)	3.75	(0.8	
-Diluted (Rs)	3.70	(0.8	
23 Public Shareholding			
- Number of Equity Shares	309,870,035	328,158,61	
- Percentage of Shareholding	77.04%	81.73	
24 Promoters and promoter group Shareholding			
a) Pledged/Encumbered			
-Number of shares	35,625,223	35,625,22	
<ul> <li>Percentage of shares (as a % of the total shareholding of promoter and promoter group)</li> </ul>	38.57%	48.55	
- Percentage of shares (as a % of the total share capital of the company)	8.86%	8.87	
b) Non-encumbered			
-Number of shares	56,746,981	37,755,40	
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	61.43%	51.45	
- Percentage of shares (as a % of the total share capital of the company)	14.10%	9.40	

"Consolidated Financial Statements" and other applicable Accounting Standards as notified by the Companies (Accounting Standards) Rules, 2006, as amended. The Investment in associate is accounted on "Equity Method". The consolidated financial statements are prepared by applying uniform accounting policies.

Particulars	A = =4	(Rs. in Laki
Particulars	As at	As at
	March 31, 2011 (Audited)	March 31, 2010 (Audited)
Shareholders Funds		<b>, ,</b>
Share Capital	8,044.84	8,030.7
Reserves and Surplus	898,334.21	935,118.1
Share Warrants	10,896.26	-
Share Application Money pending allotment	23.10	3.0
Minority Interest	204,696.94	199,555.2
Preference Share Capital of Subsidiary Companies	31,245.43	31,245.4
Share Warrants of Subsidiary Company	30,450.00	-
Loan Funds		
Optionally Convertible Debentures of Subsidiary Companies	14,102.52	14,102.5
Compulsorily Convertible Debentures of Subsidiary Companies	79,859.23	79,859.2
Loans from others	259,813.46	22,557.4
Interest Accrued & Due	19,441.13	19,799.3
Total	1,556,907.12	1,310,271.0
Fixed Assets (including Capital work in progress / Capital Advances)	371,845.30	84,266.4
Investments (Include Rs. 193,263.04 lakhs (Previous Year Rs. 280,398.48 lakhs) invested under debt	666,976.58	724,738.8
schemes of various Mutual Funds)	000,970.00	124,130.0
Deferred Tax Asset (Net)	87.09	23.4
Current Assets, Loans And Advances	07.09	23.4
Inventories	472,196.69	244,886.6
Sundry Debtors	58,396.56	1,902.1
Cash and Bank Balances Other Current Assets	60,578.21	104,542.9
	947.52	1,006.5
Loans and Advances	187,104.95	184,389.9
Lance Overset Link White And Devisions	779,223.93	536,728.2
Less: Current Liabilities And Provisions	050	
Current Liabilities	250,458.17	40,634.0
Provisions	10,767.61	2,565.7
	261,225.78	43,199.7
Net Current Assets	517,998.15	493,528.4
Debit balance of Profit & Loss Account	-	7,713.9
Total Figures for the prior year have been regrouped and / or reclassified wherever considered necessary.	1,556,907.12	1,310,271.0
Indiabulls Real Estate Limited (as standalone entity)		
for the year ended March 31, 2011		(De in Leki
for the year ended March 31, 2011	Year en	(Rs. in Lakł
for the year ended March 31, 2011 Particulars	Year en	ded
	31.03.2011	ded 31.03.2010
		ded
Particulars Net Sales/ Income from Operations Expenditure	31.03.2011 (Audited) 15,909.60	ded 31.03.2010 (Audited) 3,398.5
Particulars Net Sales/ Income from Operations Expenditure a) Employees Cost	31.03.2011 (Audited) 15,909.60 1,115.06	ded 31.03.2010 (Audited) 3,398.5 2,789.1
Particulars Net Sales/ Income from Operations Expenditure a) Employees Cost b) Depreciation / Amortisation	31.03.2011 (Audited) 15,909.60 1,115.06 303.42	ded 31.03.2010 (Audited) 3,398.5 2,789.7 290.6
Particulars Net Sales/ Income from Operations Expenditure a) Employees Cost b) Depreciation / Amortisation c) Other Expenditure	31.03.2011 (Audited) 15,909.60 1,115.06 303.42 3,740.78	ded 31.03.2010 (Audited) 3,398.5 2,789.1 290.6 2,393.2
Particulars Net Sales/ Income from Operations Expenditure a) Employees Cost b) Depreciation / Amortisation	31.03.2011 (Audited) 15,909.60 1,115.06 303.42	ded 31.03.2010 (Audited) 3,398.5 2,789.7 290.6
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost         b) Depreciation / Anortisation         c) Other Expenditure         Total         Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income	31.03.2011 (Audited) 15.909.60 1,115.06 303.42 3,740.78 5,159.26 10,750.34 1,453.08	ded 31.03.2010 (Audited) 2,789.1 290.6 2,393.2 5,472.5 (2,073.5
Particulars           Net Sales/ Income from Operations           Expenditure           a) Employees Cost           b) Depreciation / Amortisation           c) Other Expenditure           Total           Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)           Other Income           Profit before Interest and Exceptional Items (3+4)	31.03.2011 (Audited) 15,909.60 1,115.06 303.42 3,740.78 5,159.26 10,750.34 1,463.08 12,213.42	ded 31.03.2010 (Audited) 2,789. 290.0 2,393.2 5,472.2 (2,073.3 9,944.1 7,870.2
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost         b) Depreciation / Amortisation         c) Other Expenditure         Total         Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Profit before Interest and Exceptional Items (3+4)         Interest and Finance Charges	31.03.2011 (Audited) 15,909.60 1,115.06 303.42 3,740.78 5,159.26 10,750.34 1,463.08 12,213.42 5,423.83	ded 31.03.2010 (Audited) 2,789. 290. 2,393. 5,472. (2,073. 9,944. 7,870. 5,310.
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost         b) Depreciation / Anortisation         c) Other Expenditure         Total         Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Profit before Interest and Exceptional Items (3+4)         Interest and Finance Charges         Profit after Interest but before Exceptional Items (5-6)	31.03.2011 (Audited) 15,909.60 1,115.06 303.42 3,740.78 5,159.26 10,750.34 1,463.08 12,213.42	ded 31.03.2010 (Audited) 2,789. 290. 2,393. 5,472. (2,073.5 9,944. 7,870. 5,310.2
Particulars           Net Sales/ Income from Operations           Expenditure           a) Employees Cost           b) Depreciation / Amortisation           c) Other Expenditure           Total           Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)           Other Income           Profit Profice Interest and Exceptional Items (3+4)           Interest and Finance Charges           Profit after Interest but before Exceptional Items (5-6)           Exceptional Items	31.03.2011 (Audited) 15,909.60 1,115.06 303.42 3,740.78 5,159.26 10,750.34 1,463.08 12,213.42 5,423.83 6,789.59	ded 31.03.2010 (Audited) 2,789. 290.0 2,393.3 5,472.5 (2,073.5 9,944.7 7,870.5 5,310.4 2,560.5 (2,073.5
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost         b) Depreciation / Amortisation         c) Other Expenditure         Total         Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Profit before Interest and Exceptional Items (3+4)         Interest and Finance Charges         Profit after Interest but before Exceptional Items (5-6)         Exceptional Items         Profit from Ordinary Activities before tax (7+8)	31.03.2011 (Audited) 15,909.60 1,115.06 303.42 3,740.78 5,159.26 10,750.34 1,463.08 12,213.42 5,423.83	ded 31.03.2010 (Audited) 3,398.5 2,789.7 290.0 2,393.7 5,472.5 (2,073.3 9,944.7 7,870.7 5,310.0 2,560.3 2,570.3 2,570.3 2,570.3 2,570.3 2,570.3 2,570.3 2,570.3 2,570.3 2,570.3 2,570.3 2,570.3 2,570.3 2,570.3 2,570.3 2,570.3 2,570.3 2,570.3 2,5
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost         b) Depreciation / Amortisation         c) Other Expenditure         Total         Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Profit for Income         Interest and Finance Charges         Profit after Interest but before Exceptional Items (5-6)         Exceptional Items         Profit from Ordinary Activities before tax (7+8)	31.03.2011 (Audited) 15.909.60 1,115.06 303.42 3,740.78 5,159.26 10,750.34 1,463.08 12,213.42 5,423.83 6,789.59	ded 31.03.2010 (Audited) 3.398.1 2.789. 2.90.1 2.393.3 5.472.2 (2.073.1 9.944. 7.870.1 5.310.2 2.5600.2 3.15.1 3
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost         b) Depreciation / Amortisation         c) Other Expenditure         Total         Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Interest and Finance Charges         Profit rol         Profit after Interest but before Exceptional Items (5-6)         Exceptional Items         Profit from Ordinary Activities before tax (7+8)         O Tax expense (including Deferred Tax and Wealth tax)         Net Profit from Ordinary Activities after tax (9-10)         2 Extraordinary Items (net of tax expense Rs. Nii)	31.03.2011 (Audited) 15.909.60 1.115.06 303.42 3.740.78 5.159.26 10.750.34 1.463.08 12.213.42 5.423.83 6.789.59 	ded 31.03.2010 (Audited) 3,398.5 2,789.7 290.0 2,393.7 5,472.5 (2,073.3 9,944.7 7,870.7 5,310.0 2,560.3 
Net Sales/ Income from Operations         Expenditure         a) Employees Cost         b) Depreciation / Amortisation         c) Other Expenditure         Total         Profit / Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Profit before Interest and Exceptional Items (3+4)         Interest and Finance Charges         Profit after Interest but before Exceptional Items (5-6)         Exceptional Items         Ottar Appendiction         Tax expense (including Deferred Tax and Wealth tax)         Net Profit from Ordinary Activities after tax (9-10)         Extraordinary Items (net of tax expense Rs. Nil)         3 Net Profit after Extraordinary tems (11-12)	31.03.2011 (Audited) 15.909.60 1,115.06 303.42 3,740.78 5,159.26 10,750.34 1,463.08 12,213.42 5,423.83 6,789.59 	ded 31.03.2010 (Audited) 2,789.1 2,90.6 2,393.2 5,472.9 (2,073.5 9,944.7 7,870.7 5,310.4 2,560.3 3,15.5 2,244.4 - 2,244.4
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost         b) Depreciation / Amortisation         c) Other Expenditure         Total         Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Profit Profit of Interest and Exceptional Items (3+4)         Interest and Finance Charges         Profit after Interest but before Exceptional Items (5-6)         Exceptional Items         Exceptional Items         Profit from Ordinary Activities before tax (7+8)         Otal rest exceptional Items (net of tax expense Rs. Nil)         3 Net Profit from Ordinary Items (net of tax expense Rs. Nil)         3 Net Profit after Extraordinary Items (11-12)         4 Preforence Dividend for the year (including corporate dividend tax thereon)	31.03.2011 (Audited) 15.909.60 1,115.06 303.42 3,740.78 5,159.26 10.750.34 1,463.08 12,213.42 5,423.83 6,789.59 - 6,789.59 2,209.05 4,580.54 - 4,580.54	ded 31.03.2010 (Audited) 2,789. 290.0 2,393.3 5,472.5 (2,073.5 9,944.4 7,870.7 5,310.4 2,560.3 - 2,560.3 315.5 2,244.4 - 2,244.4 802.5 802.5
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost         b) Depreciation / Amortisation         c) Other Expenditure         Total         Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Interest and Finance Charges         Profit after Interest but before Exceptional Items (5-6)         Exceptional Items         Profit from Ordinary Activities before tax (7+8)         O Tax expense (including Deferred Tax and Wealth tax)         Net Profit after Interest of tax expense Rs. Nii)         3 Net Profit after Extraordinary items (11-12)         Preference Dividend for the year (including corporate dividend tax thereon)         S Paid-up Equity Share Capital (Face Value of Rs.2 per Equity Share)	31.03.2011 (Audited) 15.909.60 1.115.06 303.42 3.740.78 5.159.26 10.750.34 1.463.08 12.213.42 5.423.83 6.789.59 	ded 31.03.2010 (Audited) 2,789. 290.0 2,393.3 5,472.5 (2,073.5 9,944.4 7,870.7 5,310.4 2,560.3 - 2,560.3 315.5 2,244.4 - 2,244.4 802.5 802.5
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost         b) Depreciation / Amortisation         c) Other Expenditure         Total         Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Profit Profit of Interest and Exceptional Items (3+4)         Interest and Finance Charges         Profit after Interest but before Exceptional Items (5-6)         Exceptional Items         Exceptional Items         Profit from Ordinary Activities before tax (7+8)         Otal rest exceptional Items (net of tax expense Rs. Nil)         3 Net Profit from Ordinary Items (net of tax expense Rs. Nil)         3 Net Profit after Extraordinary Items (11-12)         4 Preforence Dividend for the year (including corporate dividend tax thereon)	31.03.2011 (Audited) 15.909.60 1,115.06 303.42 3,740.78 5,159.26 10.750.34 1,463.08 12,213.42 5,423.83 6,789.59 - 6,789.59 2,209.05 4,580.54 - 4,580.54	ded 31.03.2010 (Audited) 3.398.0 2.789.1 2.90.0 2.393.2 5.472.2 (2.073.5 9.944.1 7.870.1 2.560.3 315.5 2.244.4 802.3 8,030.1 -
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost         b) Depreciation / Amortisation         c) Other Expenditure         Total         Profit / Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Other Income         Profit before Interest and Exceptional Items (3+4)         Interest and Finance Charges         Profit from Ordinary Activities before tax (7+8)         Profit from Ordinary Activities after tax and Wealth tax)         Net Profit after Extraordinary items (11-12)         Paid-up Equity Share Capital (Face Value of Rs.2 per Equity Share)         Serves excluding Revaluation Reserves and Debenture Redemption Reserve as per Balance Sheet	31.03.2011 (Audited) 15.909.60 1,115.06 303.42 3,740.78 5,159.26 10,750.34 1,463.08 12,213.42 5,423.83 6,789.59 2,209.05 4,580.54 	ded 31.03.2010 (Audited) 3.398.0 2.789.1 2.90.0 2.393.2 5.472.2 (2.073.5 9.944.1 7.870.1 2.560.3 315.5 2.244.4 802.3 8,030.1 -
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost         b) Depreciation / Amortisation         c) Other Expenditure         Total         Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Profit Profit Profere Interest and Exceptional Items (3+4)         Interest and Finance Charges         Profit from Ordinary Activities before tax (7+8)         Tax expense (including Deferred Tax and Wealth tax)         Net Profit Infere Straordinary Lems (1+12)         2 Extraordinary Items (net of tax expense Rs. Nil)         3 Net Profit Inferest Capital (Face Value of Rs.138 per Preference Share)         5 Paid-up Erglerizer Capital (Face Value of Rs.138 per Preference Share)         7 Reserves excluding Revaluation Reserves and Debenture Redemption Reserve as per Balance Sheet         3 Debenture Redemption Reserve         3 Earnings Per Share before extraordinary items (Face Value of Rs.2 per Equity Share)	31.03.2011 (Audited) 15.909.60 1,115.06 303.42 3,740.78 5,159.26 10,750.34 1,463.08 12,213.42 5,423.83 6,789.59 2,209.05 4,580.54 	ded 31.03.2010 (Audited) 3.398.1 2.789. 2.90.1 2.393.3 5.472.2 (2.073.1 9.944.4 7.870.1 2.560.1 2.560.1 2.560.1 2.560.1 2.244.1 8.022.1 8.030.1 - - - - - - - - - - - - -
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost         b) Depreciation / Amortisation         c) Other Expenditure         Total         Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Profit for Income         Exceptional Items (3+4)         Interest and Finance Charges         Profit after Interest but before Exceptional Items (5-6)         Exceptional Items         Profit from Ordinary Activities before tax (7+8)         O Tax expense (including Deferred Tax and Wealth tax)         1 Net Profit from Ordinary Activities ther tax (9-10)         2 Extraordinary Items (net of tax expense Rs. Nil)         3 Net Profit after Extraordinary Items (11-12)         Preference Dividend for the year (including corporate dividend tax thereon)         5 Paid-up Preference Share Capital (Face Value of Rs.2 per Equity Share)         5 Paid-up Preference Share Capital (Face Value of Rs.138 per Preference Share)         7 Reserves excluding Revaluation Reserves and Debenture Redemption Reserve as per Balance Sheet         8 Debenture Redemption Reserve         9 Earnings Per Share before extraordinary items (Face Value of Rs.2 per Equity Share)         -Basic (Rs) <td>31.03.2011 (Audited) 15.909.60 1,115.06 303.42 3,740.78 5,159.26 10.750.34 1.463.08 12.213.42 5.423.83 6.789.59 2.209.05 4.580.54 </td> <td>ded 31.03.2010 (Audited) 3,398.9 2,789.7 290.0 2,393.7 5,472.9 (2,073.3 9,944.7 7,870.7 5,310.0 2,560.3 - 2,560.3 - 2,560.3 - 2,560.3 - 2,560.3</td>	31.03.2011 (Audited) 15.909.60 1,115.06 303.42 3,740.78 5,159.26 10.750.34 1.463.08 12.213.42 5.423.83 6.789.59 2.209.05 4.580.54 	ded 31.03.2010 (Audited) 3,398.9 2,789.7 290.0 2,393.7 5,472.9 (2,073.3 9,944.7 7,870.7 5,310.0 2,560.3 - 2,560.3 - 2,560.3 - 2,560.3 - 2,560.3
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost         b) Depreciation / Amortisation         c) Other Expenditure         Total         Profit / Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Other Income         Profit Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Profit Tom Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income       Interest and Finance Charges         Profit Tom Ordinary Activities before tax (7+8)       Profit Tom Ordinary Activities before tax (7+8)         O Tax expense (including Deferred Tax and Wealth tax)       Profit Tom Ordinary Activities after tax (9-10)         2 Extraordinary Items (net of tax expense Rs. Nil)       Extraordinary Items (net of tax expense Rs. Nil)         NII         Arefit Tom Ordinary Activities after tax (9-10)         2 Extraordinary Items (net of tax expense Rs. Nil)       Extraordinary Items (net of tax expense Rs. Nil)         NII         Arefit Tom Ordinary Activities after tax (9-10)         2 Extraordinary Items (net of tax expense Rs. Nil)<	31.03.2011 (Audited) 15.909.60 1,115.06 303.42 3,740.78 5,159.26 10,750.34 1,463.08 12,213.42 5,423.83 6,789.59 2,209.05 4,580.54 	ded 31.03.2010 (Audited) 3,398.9 2,789.7 290.0 2,393.7 5,472.9 (2,073.3 9,944.7 7,870.7 5,310.0 2,560.3 - 2,560.3 - 2,560.3 - 2,560.3 - 2,560.3
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost         b) Depreciation / Amortisation         c) Other Expenditure         Total         Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Profit profit Profit Interest and Exceptional Items (3+4)         Interest and Finance Charges         Profit after Interest but before Exceptional Items (5-6)         Exceptional Items         Profit from Ordinary Activities before tax (7+8)         O Tax expense (including Deferred Tax and Wealth tax)         Net Profit Iter Condurary Letters (1+12)         Preference Dividend for the year (including corporate dividend tax thereon)         E vaid-up Equity Share Capital (Face Value of Rs.138 per Preference Share)         Paid-up Preference Share Capital (Face Value of Rs.132 per Freference Share)         Reserves excluding Revaluation Reserves and Debenture Redemption Reserve as per Balance Sheet         Debenture Redemption Reserve         Dearry Er Share after extraordinary items (Face Value of Rs.2 per Equity Share)         Bearnings Per Share after extraordinary items (Face Value of Rs.2 per Equity Share)	31.03.2011 (Audited) 15.909.60 1,115.06 303.42 3,740.78 5,159.26 10,750.34 1,463.08 12,213.42 5,423.83 6,789.59 2,209.05 4,580.54 	ded 31.03.2010 (Audited) 2,789.1 290.6 2,393.2 5,472.5 (2,073.5 9,944.7 7,870.7 5,310.4 2,560.3 315.5 2,244.4 8022.5 8,030.7 - 633,392.5 0.3 0.3 0.3 0.3
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost       b) Depreciation / Amortisation         c) Other Expenditure       c)         Total         Profit J(Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Expenditure         Profit before Interest and Exceptional Items (3+4)         Interest and Finance Charges         Profit after Interest but before Exceptional Items (5-6)         Exceptional Items         Exceptional Items         Profit from Ordinary Activities before tax (7+8)         Other Expenditure         Other Expenditues         Profit from Ordinary Activities after tax (9-10)         Exceptional Items (net of tax expense Rs. Nil)         Net Profit Infer Extraordinary items (11-12)         Profit Infer Extraordinary items (11-12)         Profit Preference Dividend for the year (including corporate dividend tax thereon)         Searves excluding Revaluation Reserves and Debenture Redemption Reserve as per Balance Sheet         Debenture Redemption Reserve         Profit Income Reserve	31.03.2011 (Audited) 15.909.60 1,115.06 303.42 3,740.78 5,159.26 10.750.34 1.463.08 12.213.42 5.423.83 6.789.59 2.209.05 4.580.54 	ded 31.03.2010 (Audited) 3,398.5 2,789.1 290.6 2,393.2 5,472.2 (2,073.3 9,944.7 7,870.7 5,310.4 2,560.3 - 2,560.3 - 2,560.3 - 2,560.3 - 2,560.3 - - - 2,560.3 - - - - - - - - - - - - -
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost         b) Depreciation / Amortisation         c) Other Expenditure         Total         Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Profit before Interest and Exceptional Items (3+4)         Interest and Finance Charges         Profit after Interest but before Exceptional Items (5-6)         Exceptional Items         Exceptional Items         Profit from Ordinary Activities before tax (7+8)         Otar Profit after Interest but before Exceptional Items (5-6)         Exceptional Items         Profit from Ordinary Activities after tax (9-10)         2 Extraordinary Items (net of tax expense Rs. Nil)         3 Net Profit from Ordinary Activities after tax (2+10)         2 Extraordinary Items (net of tax expense Rs. Nil)         3 Net Profit after Extraordinary items (1-12)         4 Preference Dividend for the year (including corporate dividend tax thereon)         5 Paid-up Equity Share Capital (Face Value of Rs.2 per Equity Share)         6 Paid-up Equity Chare Capital (Face Value of Rs.138 per Preference Share)         7 Reserves excluding Revaluation Reserve         9 Earnings Per Share after extraordinary items (Face Value of Rs.	31.03.2011 (Audited) 15,909.60 1,115.06 303.42 3,740.78 5,159.26 10,750.34 1,463.08 12,213.42 5,423.83 6,789.59 2,209.05 4,580.54 	ded 31.03.2010 (Audited) 3,398.5 2,789.1 2,789.1 2,90.0 2,393.4 5,472.5 (2,073.3 9,944.7 7,870.7 5,310.4 2,560.3 315.5 2,540.4 2,560.3 315.5 2,244.4 8022.7 633.392.5 633.392.5 0.3 0.3 0.3 0.3 0.3 0.3 0.3 0.3 0.3 0.3
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost         b) Depreciation / Amortisation         c) Other Expenditure         Total         Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Profit for Income         Profit for Ordinary Activities before tax (3+4)         Interest and Finance Charges         Profit form Ordinary Activities before tax (7+8)         Tax expense (including Deferred Tax and Wealth tax)         1 Net Profit from Ordinary Activities there tar (2+0)         2 Extraordinary Items (net of tax expense Rs. Nil)         3 Net Profit from Ordinary Activities after tax (9-10)         2 Extraordinary Items (11-12)         Preference Dividend for the year (including corporate dividend tax thereon)         5 Paid-up Preference Share Capital (Face Value of Rs.12 per Equity Share)         8 Paid-up Preference Share Capital (Face Value of Rs.12 per Equity Share)         9 Earnings Per Share before extraordinary items (Face Value of Rs.2 per Equity Share)         -Basic (Rs)       -Diluted (Rs)         -Diluted (Rs)       -Diluted (Rs)         Earnings Per Share after extraordinary items (Face Value of Rs.2 per Equity Share)         -Basic (Rs)       -Diluted (Rs) <td>31.03.2011 (Audited) 15.909.60 1.115.06 303.42 3.740.78 5.159.26 10.750.34 1.463.08 12.213.42 5.423.83 6.789.59 2.209.05 4.580.54 - - - 8.044.84 - - - - - - - - - - - - - - - - - - -</td> <td>ded 31.03.2010 (Audited) 3,398.5 2,789.1 2,904 2,393.2 5,472.5 (2,073.3 9,944.7 7,870.7 5,310.4 2,560.3 315.5 2,2560.3 315.5 2,2560.3 315.5 2,2560.3 315.5 2,244.4 8,020.7 633.392.5 0.3 0.3 0.3 0.3 0.3 0.3 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4</td>	31.03.2011 (Audited) 15.909.60 1.115.06 303.42 3.740.78 5.159.26 10.750.34 1.463.08 12.213.42 5.423.83 6.789.59 2.209.05 4.580.54 - - - 8.044.84 - - - - - - - - - - - - - - - - - - -	ded 31.03.2010 (Audited) 3,398.5 2,789.1 2,904 2,393.2 5,472.5 (2,073.3 9,944.7 7,870.7 5,310.4 2,560.3 315.5 2,2560.3 315.5 2,2560.3 315.5 2,2560.3 315.5 2,244.4 8,020.7 633.392.5 0.3 0.3 0.3 0.3 0.3 0.3 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost         b) Depreciation / Amortisation         c) Other Expenditure         Total         Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Profit before Interest and Exceptional Items (3+4)         Interest and Finance Charges         Profit fore Interest but before Exceptional Items (5-6)         Exceptional Items         Profit from Ordinary Activities before tax (7+8)         O Tax expense (including Deferred Tax and Wealth tax)         1 Net Profit from Ordinary Activities after tax (9-10)         2 Extraordinary Items (net of tax expense Rs. Nii)         3 Net Profit after Extraordinary items (1-12)         4 Preference Dividend for the year (including corporate dividend tax thereon)         5 Paid-up Erglity Share Capital (Face Value of Rs.138 per Preference Share)         7 Reserves excluding Revaluation Reserves and Debenture Redemption Reserve as per Balance Sheet         8 Debenture Redemption Reserve         9 Earnings Per Share before extraordinary items (Face Value of Rs.2 per Equity Share)	31.03.2011 (Audited) 15,909.60 1,115.06 303.42 3,740.78 5,159.26 10,750.34 1,463.08 12,213.42 5,423.83 6,789.59 2,209.05 4,580.54 	ded 31.03.2010 (Audited) 3,398.5 2,789.1 2,904 2,393.2 5,472.5 (2,073.3 9,944.7 7,870.7 5,310.4 2,560.3 315.5 2,2560.3 315.5 2,2560.3 315.5 2,2560.3 315.5 2,244.4 8,020.7 633.392.5 0.3 0.3 0.3 0.3 0.3 0.3 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4
Net Sales/ Income from Operations         Expenditure         a) Employees Cost         b) Depreciation / Amortisation         c) Other Expenditure         Total         Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Profit before Interest and Exceptional Items (3+4)         Interest and Finance Charges         Profit after Interest but before Exceptional Items (5-6)         Exceptional Items         Exceptional Items (net of tax expense Rs. Nil)         Other Extraordinary Items (net of tax expense Rs. Nil)         Net Profit Itrom Ordinary Activities after tax (2+10)         Extraordinary Items (net of tax expense Rs. Nil)         Net Profit Itrom Condinary Activities after tax (2+10)         Extraordinary Items (net of tax expense Rs. Nil)         Preference Dividend for the year (including corporate dividend tax thereon)         5 Paid-up Equity Share Capital (Face Value of Rs.2 per Equity Share)         5 Paid-up Equity Share Capital (Face Value of Rs.138 per Preference Share)         7 Reserves excluding Revaluation Reserve         9 Earnings Per Share after extraordinary items (Face Value of Rs.2 per Equity Share)         • Baings Per Share after extraordinary items (Face Value of Rs.2 per Equity Share)         • Barnings Per Share after extraordinary items (Face Value of Rs.2 per Equity Sha	31.03.2011 (Audited) 15.909.60 1,115.06 303.42 3,740.78 5,159.26 10,750.34 1,463.08 12,213.42 5,423.83 6,789.59 2,209.05 4,580.54 	ded 31.03.2010 (Audited) 3,398.5 2,789.1 2,789.1 2,90.0 2,393.4 5,472.5 (2,073.3 9,944.7 7,870.7 5,310.4 2,560.3 315.5 2,540.4 2,560.3 315.5 2,244.4 8022.7 633.392.5 633.392.5 0.3 0.3 0.3 0.3 0.3 0.3 0.3 0.3 0.3 0.3
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost         b) Depreciation / Amortisation         c) Other Expenditure         Total         Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Profit before Interest and Exceptional Items (3+4)         Interest and Finance Charges         Profit fore Interest but before Exceptional Items (5-6)         Exceptional Items         Profit from Ordinary Activities before tax (7+8)         O Tax expense (including Deferred Tax and Wealth tax)         1 Net Profit from Ordinary Activities after tax (9-10)         2 Extraordinary Items (net of tax expense Rs. Nii)         3 Net Profit after Extraordinary items (1-12)         4 Preference Dividend for the year (including corporate dividend tax thereon)         5 Paid-up Erglity Share Capital (Face Value of Rs.138 per Preference Share)         7 Reserves excluding Revaluation Reserves and Debenture Redemption Reserve as per Balance Sheet         8 Debenture Redemption Reserve         9 Earnings Per Share before extraordinary items (Face Value of Rs.2 per Equity Share)	31.03.2011 (Audited) 15.909.60 1.115.06 303.42 3.740.78 5.159.26 10.750.34 1.463.08 12.213.42 5.423.83 6.789.59 2.209.05 4.580.54 - - - 8.044.84 - - - - - - - - - - - - - - - - - - -	ded 31.03.2010 (Audited) 3,398.5 2,789.7 2900 2,393.5 5,472.5 (2,0733 9,944.7 7,870.7 5,310.0 2,560.3 315.5 2,244.4 2,244.4 8,030.7
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost         b) Depreciation / Amortisation         c) Other Expenditure         Total         Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Profit before Interest and Exceptional Items (3+4)         Interest and Finance Charges         Profit after Interest but before Exceptional Items (5-6)         Exceptional Items         Exceptional Items (net of tax expense tax (7+8)         O Tax expense (including Deferred Tax and Wealth tax)         Net Profit from Ordinary Activities after tax (9-10)         2 Extraordinary Items (net of tax expense Rs. Nil)         3 Net Profit from Ordinary forms (1-12)         4 Preference Dividend for the year (including corporate dividend tax thereon)         5 Paid-up Equity Share Capital (Face Value of Rs.2 per Equity Share)         6 Paid-up Preference Share Capital (Face Value of Rs.2 per Equity Share)         9 Earnings Per Share after extraordinary items (Face Value of Rs.2 per Equity Share)         9 Earnings Per Share after extraordinary items (Face Value of Rs.2 per Equity Share)         9 Earnings Per Share after extraordinary items (Face Value of Rs.2 per Equity Share)         9 Earnings Per Share after extraordinary items (Face Value of Rs.2 per Equity Share) </td <td>31.03.2011 (Audited) 15.909.60 1.115.06 303.42 3.740.78 5.159.26 10.750.34 1.463.08 12.213.42 5.423.83 6.789.59 2.209.05 4.580.54 - 4.580.54 - 5.81,388.98 4.580.54 - 1.14 1.13 1.14 1.13 1.14 1.13 0.27 0.87 2.27 309,870,035</td> <td>ded 31.03.2010 (Audited) 3,398.9 2,789. 2,904 2,393.4 5,472.2 (2,073.3 9,944.1 7,870.1 2,560.3 315.5 2,560.3 315.5 2,244.4 2,244.4 8022. 8,030.1</td>	31.03.2011 (Audited) 15.909.60 1.115.06 303.42 3.740.78 5.159.26 10.750.34 1.463.08 12.213.42 5.423.83 6.789.59 2.209.05 4.580.54 - 4.580.54 - 5.81,388.98 4.580.54 - 1.14 1.13 1.14 1.13 1.14 1.13 0.27 0.87 2.27 309,870,035	ded 31.03.2010 (Audited) 3,398.9 2,789. 2,904 2,393.4 5,472.2 (2,073.3 9,944.1 7,870.1 2,560.3 315.5 2,560.3 315.5 2,244.4 2,244.4 8022. 8,030.1
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost       b) Depreciation / Amortisation         c) Other Expenditure       Total         Total         Profit J (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Expenditure         Total         Profit Idefore Interest and Exceptional Items (3+4)         Interest to Interest and Exceptional Items (5-6)         Exceptional Items (5-6)         Exceptional Items (5-6)         Exceptional Items (2-6)         Profit from Ordinary Activities before tax (7+8)         Otave sepses (including Deferred Tax and Wealth tax)         1 Tax expense (including Deferred Tax and Wealth tax)         1 Tax expense (including outports dividend tax thereon)         Profit Item Ordinary tems (Int-12)         Profit Item Colspan= Capital (Face Value of Rs.2 per Equity Share)         Profit Item Redemption Reserve         Profit Equity Ratio         Profit Equity Ratio         Profit Equity Ratio         Profit tom Ordinary tems (Face Value of Rs.2 per Equity Share	31.03.2011 (Audited) 15.909.60 1,115.06 303.42 3,740.78 5,159.26 10,750.34 1,463.08 12,213.42 5,423.83 6,789.59 - - 6,789.59 2,209.05 4,580.54 - - 4,580.54 - - 581,398.98 4,580.54 - - 581,398.98 4,580.54 - - - 581,398.98 4,580.54 - - - - - - - - - - - - -	ded 31.03.2010 (Audited) 3,398.5 2,789.7 290.6 2,390.3 5,472.9 (2,073 5,310.4 2,560.3 5,310.4 2,560.3 315.5 2,244.4 802.5 315.
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost       b) Depreciation / Amortisation         b) Other Expenditure	31.03.2011 (Audited) 15.909.60 1,115.06 303.42 3,740.78 5,159.26 10,750.34 1,463.08 12,213.42 5,423.83 6,789.59 2,209.05 4,580.54 - - 4,580.54 - - 581.398.98 4,580.54 - - - - - - - - - - - - -	ded 31.03.2010 (Audited) 3,398.3 2,789. 2,789. 290. 2,393. 5,472.6 (2,073. 9,944. 7,870. 2,560. 2,560. 315. 2,560. 315. 2,2644. 8,030 2,244. 8,030
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost         b) Depreciation / Amortisation         c) Other Expenditure         Total         Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Profit the Income         Profit the Interest and Exceptional Items (3+4)         Interest and Finance Charges         Profit fit Interest but before Exceptional Items (5-6)         Exceptional items         Ottar Universe Interest but before Exceptional Items (5-6)         Exceptional items         Profit fit Interest but before Exceptional Items (5-6)         Extraordinary Activities before tax (7+8)         Tax expense (including Deferred Tax and Wealth tax)         Net Profit after Extraordinary items (11-12)         Preference Dividend for the year (including corporate dividend tax thereon)         Searces excluding Revaluation Reserves and Debenture Redemption Reserve as per Balance Sheet         Debenture Redemption Reserve         Beaber Res         Beaber Res         Debenture Redemption Reserve         Debenture Redemption Reserve         Debenture Redemption Reserve         Debenture Redemption Reserve         Debenture Redempt	31.03.2011 (Audited) 15.909.60 1.115.06 303.42 3.740.78 5.159.26 10.750.34 1.463.08 12.213.42 5.423.83 6.789.59 2.209.05 4.580.54 - - 8.044.84 - - 8.044.84 - - 8.044.84 - - 8.044.84 - - 8.044.84 - - 8.044.84 - - - 8.044.84 - - - 8.044.84 - - - 8.044.84 - - - 8.044.84 - - - 8.044.84 - - - - 8.044.84 - - - - - - - - - - - - -	ded 31.03.2010 (Audited) 3,398.9 2,789.7 2904 2,393.7 5,472.9 (2,073.3 9,944.1 7,870.7 5,310.4 2,560.3 - 2,560.3 - 2,560.3 - 2,560.3 - 2,560.3 2,244.4 8,022. 8,030.7
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost       b) Depreciation / Amortisation         b) Other Expenditure	31.03.2011 (Audited) 15.909.60 1,115.06 303.42 3,740.78 5,159.26 10,750.34 1,463.08 12,213.42 5,423.83 6,789.59 2,209.05 4,580.54 - - 4,580.54 - - 581.398.98 4,580.54 - - - - - - - - - - - - -	ded 31.03.2010 (Audited) 3,398.3 2,789. 2900 2,393.3 5,472.1 (2,073.3 9,944. 7,870. 5,310. 2,560.3 315. 2,244. 2,264. 3315. 2,244. 8022. 8,030. 633.392. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost       b) Depreciation / Amortisation         b) Other Expenditure       0         Total         Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Profit Theore Tax and Exceptional Items (3+4)         Interest and Finance Charges         Profit after Interest but before Exceptional Items (5-6)         Exceptional Items (5-6)         Exceptional Items         Profit nom Ordinary Activities after tax (9-10)         2         Profit from Ordinary Activities after tax (9-10)         2         Profit Tom Ordinary Activities after tax (9-10)         2         Other Income Interest and Exceptional Items (1-12)         Profit after Extraordinary Items (11-12)         Profit after Extraordinary Items (11-12)         Profit after Extraordinary Items (Face Value of Rs.2 per Equity Share) <td< td=""><td>31.03.2011 (Audited) 15.909.60 1.115.06 303.42 3.740.78 5.159.26 10.750.34 1.463.08 12.213.42 5.423.83 6.789.59 2.209.05 4.580.54 - - 8.044.84 - - 8.044.84 - - 8.044.84 - - 8.044.84 - - 8.044.84 - - 8.044.84 - - - 8.044.84 - - - 8.044.84 - - - 8.044.84 - - - 8.044.84 - - - 8.044.84 - - - - 8.044.84 - - - - - - - - - - - - -</td><td>ded 31.03.2010 (Audited) 3,398.3 2,789. 2900 2,393.3 5,472.1 (2,073.3 9,944. 7,870. 5,310. 2,560.3 315. 2,244. 2,264. 3315. 2,244. 8022. 8,030. 633.392. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.</td></td<>	31.03.2011 (Audited) 15.909.60 1.115.06 303.42 3.740.78 5.159.26 10.750.34 1.463.08 12.213.42 5.423.83 6.789.59 2.209.05 4.580.54 - - 8.044.84 - - 8.044.84 - - 8.044.84 - - 8.044.84 - - 8.044.84 - - 8.044.84 - - - 8.044.84 - - - 8.044.84 - - - 8.044.84 - - - 8.044.84 - - - 8.044.84 - - - - 8.044.84 - - - - - - - - - - - - -	ded 31.03.2010 (Audited) 3,398.3 2,789. 2900 2,393.3 5,472.1 (2,073.3 9,944. 7,870. 5,310. 2,560.3 315. 2,244. 2,264. 3315. 2,244. 8022. 8,030. 633.392. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost       b) Depreciation / Amortisation         b) Other Expenditure       -         Total         Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Profit Income         Profit Income         Profit Inom Ordinary Activities before tax (7+8)         Profit Inom Ordinary Activities after tax (9-10)         Exceptional Items         Profit Inom Ordinary Activities after tax (9-10)         Exceptional Items (net of tax expense Rs. Nil)         Net Profit Inform Ordinary Activities after tax (9-10)         Extraordinary Items (Face Value of Rs.2 per Equity Share)         Profit Inom Ordinary Activities after tax (9-10)         Extraordinary Items (Face Value of Rs.2 per Equity Share)         Profit Inom Ordinary Activities after tax (9-10)         Extraordinary Items (Face Value of Rs.2 per Equity Share)         Profit Profit For Share Capita	31.03.2011 (Audited) 15.909.60 1.115.06 303.42 3.740.78 5.159.26 10.750.34 1.463.08 12.213.42 5.423.83 6.789.59 2.209.05 4.580.54 - - 8.044.84 - - 8.044.84 - - 8.044.84 - - 8.044.84 - - 8.044.84 - - 8.044.84 - - - 8.044.84 - - - 8.044.84 - - - 8.044.84 - - - 8.044.84 - - - 8.044.84 - - - - 8.044.84 - - - - - - - - - - - - -	ded 31.03.2010 (Audited) 3,398. 2,789. 2900 2,393. 5,472. (2,073. 9,944. 7,870. 5,310. 2,560. 315. 2,244. 2,260. 315. 2,244. 802. 633,392. 633,392. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost         b) Depreciation / Amortisation         o) Other Expenditure         Total         Profit / Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Profit Interest and Exceptional Items (3+4)         Interest and Finance Charges         Profit Interest but before Exceptional Items (5-6)         Exceptional Items (5-6)         Exceptional Items (5-6)         Exceptional Items (5-6)         Exceptional Items (1-2)         On Trait are Interest but before tax (7+8)         On Tax expenses (including Deferred Tax and Wealth tax)         Net Profit from Ordinary Activities after tax (9-10)         Extraordinary Items (Including corporate dividend tax thereon)         Profit Profit Form Ordinary Activities after tax (9-10)         Extraordinary Items (Including corporate dividend tax thereon)         Profit Profit Form Ordinary Activities after tax (9-10)         Profit Hom Ordinary Activities deferes Value of Rs.12 per Equity Share (Profit Share) <td>31.03.2011 (Audited) 15.909.60 1,115.06 303.42 3,740.78 5,159.26 10.750.34 1,463.08 12,213.42 5,423.83 6,789.59 2,209.05 4,580.54 </td> <td>ded 31.03.2010 (Audited) 3,398.9 2,789. 2900 2,393. 5,472. (2,073. 9,944. 7,870. 2,560. 2,560. 315. 2,540. 2,560. 315. 2,244. 2,244. 802. 8,030</td>	31.03.2011 (Audited) 15.909.60 1,115.06 303.42 3,740.78 5,159.26 10.750.34 1,463.08 12,213.42 5,423.83 6,789.59 2,209.05 4,580.54 	ded 31.03.2010 (Audited) 3,398.9 2,789. 2900 2,393. 5,472. (2,073. 9,944. 7,870. 2,560. 2,560. 315. 2,540. 2,560. 315. 2,244. 2,244. 802. 8,030
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost         b) Depreciation / Amortisation         c) Other Expenditure         Total         Profit /(Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Profit /(Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Profit Interest and Exceptional Items (3+4)         Interest and Enceptional Items (5-6)         Exceptional Items (Fact Value of Rs.138 per Preference Share)         Profit from Ordinary Activities after tax (9-10)         Exceptional Reserves and Debenture Re	31.03.2011 (Audited) 15.909.60 1,115.06 303.42 3,740.78 5,159.26 10,750.34 1,463.08 12,213.42 5,423.83 6,789.59 2,209.05 4,580.54 - - 4,580.54 - - 581,398.98 4,580.54 1.14 1.13 1.14 1.13 0.27 0.87 2.27 309,870,035 77.04% 8,644.84 - - - - - - - - - - - - -	ded 31.03.2010 (Audited) 3,398.9 2,789. 2900 2,393. 5,472. (2,073. 9,944. 7,870. 2,560. 2,560. 315. 2,540. 2,560. 315. 2,244. 2,244. 802. 8,030
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost         b) Depreciation / Amortisation         o) Other Expenditure         Total         Profit / Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Profit Interest and Exceptional Items (3+4)         Interest and Finance Charges         Profit Interest but before Exceptional Items (5-6)         Exceptional Items (5-6)         Exceptional Items (1-10)         Tax expense (including Perfore Tax (7+8)         Profit from Ordinary Activities before tax (7+8)         Tax expense (including colspan="2">Exceptional Items (1-12)         Profit from Ordinary Activities after tax (9-10)         Extraordinary Items (Including corporate dividend tax thereon)         Profit after Extraordinary Items (Including corporate dividend tax thereon)         Profit grave State Capital (Face Value of Rs.133 per Preference Share)         Profit Share before extraordinary items (Face Value of Rs.2 per Equity Share)         Babenture Redemption Reserve and Debenture Redemption Reserve as per Balance Sheet <td>31.03.2011 (Audited) 15.909.60 1,115.06 303.42 3,740.78 5,159.26 10,750.34 1,463.08 12,213.42 5,423.83 6,789.59 2,209.05 4,580.54 - - 4,580.54 - - 581,398.98 4,580.54 1.14 1.13 1.14 1.13 0.27 0.87 2.27 309,870,035 77.04% 35,625,223 35,625,223 35,67% 8.86% 56,746,981 61.43% 14.10%</td> <td>ded 31.03.2010 (Audited) 3,398.6 2,789.7 290.6 2,393.7 5,472.9 (2,073.1 9,944.1 7,870.7 5,310.0 2,560.3 315.3 2,244.4 2,244.4 802.5 8,030.7</td>	31.03.2011 (Audited) 15.909.60 1,115.06 303.42 3,740.78 5,159.26 10,750.34 1,463.08 12,213.42 5,423.83 6,789.59 2,209.05 4,580.54 - - 4,580.54 - - 581,398.98 4,580.54 1.14 1.13 1.14 1.13 0.27 0.87 2.27 309,870,035 77.04% 35,625,223 35,625,223 35,67% 8.86% 56,746,981 61.43% 14.10%	ded 31.03.2010 (Audited) 3,398.6 2,789.7 290.6 2,393.7 5,472.9 (2,073.1 9,944.1 7,870.7 5,310.0 2,560.3 315.3 2,244.4 2,244.4 802.5 8,030.7
Particulars         Income from Operations         Expenditure         a) Employees Cost         b) Depreciation / Amortisation         c) Other Expenditure         Total         Profit / Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)         Other Income         Profit Inferes Ind Exceptional Items (3+4)         Interest and Finance Charges         Profit Infere Interest and Exceptional Items (5-6)         Exceptional items         Profit Infere Interest and Exceptional Items (5-6)         Exceptional Items         Profit Inferest but before Exceptional Items (5-6)         Exceptional Items         Profit Inferest Dut Defore Exceptional Items (5-6)         Exceptional Items         Profit Infere Struardinary Activities after tax (9-10)         Extraordinary Items (net of tax expense Res. Nill)         3 Net Profit after Extraordinary Items (11-12)         Preference Dividend for the year (including corporate dividend tax thereon)         5 Paid-up Equity Share Capital (Face Value of Rs.2 per Equity Share)         -Basic (Rs)         -Diluted (Rs)         Earnings Per Share after extraordinary items (Face Value of Rs.2 per Equity Share)         -Basic (Rs)         -Diluted (Rs)         Earnings Per Share afte	31.03.2011 (Audited) 15.909.60 1,115.06 303.42 3,740.78 5,159.26 10.750.34 1.463.08 12.213.42 5.423.83 6.789.59 2.209.05 4.580.54 - - 8.044.84 - - 8.044.84 - - 8.044.84 - - 8.044.84 - - 8.044.84 - - 351.398.98 4.580.54 - - 8.044.84 - - - 8.044.84 - - - 8.044.84 - - - 8.044.84 - - - 8.044.84 - - - - 8.044.84 - - - - 8.044.84 - - - - - - - - - - - - -	ded 31.03.2010 (Audited) 3,398.5 2,789.7 290.0 2,393.7 5,472.2 (2,073.3 9,944.7 7,870.7 5,310.0 2,560.3 315.5 2,560.3 315.5 2,260.3 315.5 2,260.3 315.7 335.62,2244.4 2,244.4 2,244.4 802.2 802.
Particulars         Net Sales/ Income from Operations         Expenditure         a) Employees Cost         b) Depreciation / Amortisation         Operations before Other Income, Interest and Exceptional Items (1-2)         Other Expenditure         Total         Profit Jefore Interest and Exceptional Items (3+4)         Interest and Exceptional Items (3+4)         Interest and Exceptional Items (5-6)         Exceptional Items         Exceptional Items (5-6)         Exceptional Items (Interest and Wealth tax)         Net Profit from Ordinary Activities before tax (7+8)         Profit after Extraordinary Items (1-12)         Profit after Extraordinary Items (Face Value of Rs.128 per Preference Share)         Profit group Capital (face Value of Rs.128 per Preference Share)         Profit Share before extraordinary items (Face Value of Rs.2 per Equity Share)         Braings Per Share dafter extraordinary items (Face Value of R	31.03.2011 (Audited) 15.909.60 1,115.06 303.42 3,740.78 5,159.26 10,750.34 1,463.08 12,213.42 5,423.83 6,789.59 2,209.05 4,580.54 - - 4,580.54 - - 581,398.98 4,580.54 1.14 1.13 1.14 1.13 0.27 0.87 2.27 309,870,035 77.04% 35,625,223 35,625,223 35,67% 8.86% 56,746,981 61.43% 14.10%	ded 31.03.2010 (Audited) 3.398.1 2.789. 290.1 2.393. 5.472. (2.073.1 9.944. 7.870. 5.310. 2.560. 315. 2.244. 7.870. 5.310. 2.560. 315. 2.244. 8.030. 6.33.392. 6.33.392. 6.33.392. 6.33.392. 0.1 0.1 0.1 328,158,6 8.17 35,625,22 48.5 8.88 37,755,44 51.4 9.44

tatement of Assets and Liabilities (Standalone - Audited)		(Rs. in La
Particulars	As at March 31, 2011 (Audited)	As at March 31, 2010 (Audited)
Shareholders Funds	(*******	(*******)
Share Capital	8,044.84	8,030
Reserves and Surplus	585,979.52	633.39
Share Warrants	10,896.26	
Share Application Money pending allotment	23.10	:
Loan Funds		
Loans from others	159,675.56	8,67
Interest accrued & due	137.07	2,52
Deferred Tax Liabilities	30.95	-,5
Total	764,787.30	652,686
Investments (Include Rs. Nil (Previous Year Rs. 77,030.00 lakhs) invested under debt schemes of various Mutual Funds) Current Assets, Loans And Advances	263,287.48	342,697
Inventories	1,287.89	
Sundry Debtors	3.322.92	1.017
Cash and Bank Balances	6,574.28	15,536
Other Current Assets	850.94	2,763
Loans and Advances	491,678.12	2,703
	503.714.15	311,584
Less: Current Liabilities And Provisions	505,714.15	511,504
Current Liabilities	2.342.85	3.188
Provisions	1,477.00	96
-	3,819.85	3,284
Net Current Assets	499,894.30	308,299
Total	764.787.30	652,686
Total	764,787.30	652,68 al year 2010-11.

Company. Subsequently, the Company has successfully borrowed a sum of Rs. 1,000 crore by way of issue of Non-Convertible Debentures.
5 During the previous quarter, at the Court-convened meeting of the members of the Company, the members had approved the Scheme of Arrangement between the Company and Indiabulls Wholesale Services Limited (the "Resulting Company" or "IBWSL") and their respective shareholders and creditors. The said Scheme of Arrangement has now been given final approval by the Hon'ble High Court of Delhi at New Delhi vide order dated March 03, 2011, received on March 28, 2011. Subsequent to the quarter end, the Board of Directors of the Company has, at its meeting held on April 08, 2011 fixed April 25, 2011 as the Record Date for ascertaining the list of Shareholders of the Company who would be entitled to be allotted shares in IBWSL in terms of the Scheme of Arrangement for the demerger of the Wolesale trading business of the Company to IBWSL.

The Company had duly filed the certified copy of the Court order with the Registrar of Companies, NCT of Delhi & Haryana on March 31, 2011. Accordingly, March 31, 2011 is the 'Effective Date' for the Scheme as aforesaid. Through the Scheme of Arrangement the business, undertaking, activities and operations pertaining to wholesale trading business of Indiabulls Real Estate Limited have got demerged to and vested in Indiabulls Wholesale Services Limited with the Appointed Date of April 01, 2010. In consideration for the demerger, IBWSL will issue and allot its 1 (One) equity share of face value Rs. 2/- (Rupees Two Only) each credited as fully paid-up for every 8 (Eight) equity shares of face value Rs. 2/- (Rupees Two Only) each credited as fully paid up held by the members of IBREL as on April 25, 2011, being the record date fixed for the purpose.

6 During the previous quarter, the Board of Directors of the Company at their meeting held on October 20, 2010 inter alia, discussed a proposal to restructure / re-organize the power and infrastructure business of the Company and its subsidiaries. During the current quarter, the Board of Directors considered and approved the recommendation of the Restructuring Committee to restructure the power and infrastructure business of the Company. The restructuring shall be implemented in terms of a composite scheme of arrangement under the provisions of Sections 391-394 of the Companies Act, 1956 between the Company, Indiabulls Infrastructure and Power Limited ("IIPL"), Indiabulls Builders Limited ("IBL") – a wholly owned subsidiary of the Company, Indiabulls Power Limited ("IPL") – a 58.6% owned subsidiary of the Company, Poena Power Supply Limited ("PSL") – a wholly owned subsidiary of IPL and their respective shareholders and creditors ("Scheme").

The Scheme provides for restructuring of the share capital of the Company, the transfer by way of a demerger of the power business of IBREL as a going concern to IIPL and the amalgamation of IBL (a wholly owned subsidiary of IBREL) into IBREL and various other matters consequential or otherwise integrally connected with the foregoing. The Scheme shall be subject to necessary approvals of shareholders and creditors and sanction of the Hon'ble High Court of Delhi. The appointed date of the said demerger and amalgamation is April 1, 2011. On the basis of valuation by an independent valuer and the fairness opinion by SEBI registered Merchant Banker on the valuation report, upon the Scheme becoming effective, post its sanction by the Hon'ble High Court of Delhi, shareholders of the Company will get 2.95 (two point nine five) equity shares of Rs. 2 each of IIPL for every 1(one) equity share of Rs. 2/- each held by them on the record date to be fixed by IBREL.

7 The Compensation Committee of the Board of Directors of the Company, at its meeting held on January 04, 2011, has allotted an aggregate of 4,51,500 (Four lakh fifty one thousand five hundred) Equity shares of face value Rs. 2/- each to certain eligible employees, who exercised their stock options vested in terms of 'Indiabulls Real Estate Limited - Employees Stock Option Scheme 2006' and Indiabulls Real Estate Limited Employees Stock Option Scheme 2008 (II)', and upon receipt of full consideration thereof. Consequent to the said allotment, the paid-up Equity share capital of the Company stands increased from Rs. 80,35,81,478/- divided into 40,17,90,739 Equity shares of face value Rs. 2/- each to Rs. 80,44,84,478/- divided into 40,22,42,239 Equity shares of face value Rs. 2/- each.

8 Subsequent to the quarter end, the Compensation Committee of the Board of Directors of the Company, at its meeting held on April 08, 2011, has allotted an aggregate of 38,500 (Thirty eight thousand five hundred) Equity shares of face value Rs. 2/- each to an eligible employee, who exercised the stock options vested in terms of 'Indiabulls Real Estate Limited - Employees Stock Option Scheme 2006' and upon receipt of full consideration thereof. Consequent to the said allottment, the paid-up Equity share capital of the Company stands increased from Rs.80,44,84,478/- divided into 40,22,42,239 Equity share of face value Rs.2/- each.

9 During the quarter, the Company has invested in one wholly owned subsidiary.

10 Number of Investor Complaints received and disposed off during the quarter ended March 31, 2011: Opening: Nil, Received: 2, Disposed off: 2, Pending: Nil.

The Company's primary business segment is reflected based on principal business activities carried on by the Company. The Company operates in one reportable business segment i.e. "Project Advisory which inter alia includes Real Estate/ power / infrastructure / other Projects Advisory and Construction & Development of infrastructure/real estate Projects" and in one geographical segment i.e., within India.
 Figures for the prior year have been regrouped and / or reclassified wherever considered necessary. Registered Office : F-60, Malhotra Building, 2nd Floor, Connaught Place, New Delhi 110 001.

FOR AND ON BEHALF OF BOARD OF DIRECTORS

Place: Mumbai Date: April 30, 2011

a to Electronicial Data

Vipul Bansal Joint Managing Director