

THE HINDUSTAN HOUSING COMPANY LTD.

UNAUDITED FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER ENDED 30TH JUNE, 2011

(Rs. in Lacs)

Sr. No.	Particulars	Quarter ended 6/30/2011 (Unaudited)	Quarter ended 6/30/2010 (Unaudited)	Year ended 3/31/2011 (Audited)
1a)	Net Sales / Income from Operations	41.52	46.61	172.48
b)	Other Operating Income	0.15	0.14	0.57
2	Expenditure :			
	a) Employees Cost	16.06	10.40	52.63
	b) Electricity & Power	11.17	13.48	41.13
	c) Repairs and Maintenance	-	5.80	5.81
	d) Depreciation	1.74	1.58	6.77
	e) Other Expenditure	8.16	8.36	41.51
	f) Total	37.13	39.62	147.85
3	Profit from Operations before Other Income (1 - 2)	4.54	7.13	25.20
4	Other Income	2.07	0.43	8.88
5	Profit before Interest and Exceptional Items (3 + 4)	6.61	7.56	34.08
6	Interest	-	-	-
7	Profit after Interest but before Exceptional Items (5 - 6)	6.61	7.56	34.08
8	Exceptional Items	-	-	-
9	Profit from Ordinary Activities before Tax (7 + 8)	6.61	7.56	34.08
10	Tax Expenses	1.26	2.10	7.94
11	Net Profit from Ordinary Activities after Tax (9 -10)	5.35	5.46	26.14
12	Extraordinary Item	-	-	-
13	Net Profit for the period (11 - 12)	5.35	5.46	26.14
14	Paid up Equity Share Capital (Face Value of Rs.25/- each)	6.09	6.09	6.09
15	Reserves (excluding Revaluation Reserves)			261.52
16	Basic and Diluted Earnings per Share (in Rs.)	22.09	22.56	108.00
17	Public Shareholding :			
	- No. of Shares	13,260	13,260	13,260
	- Percentage of Shareholding	54.79	54.79	54.79

18	Promoters & Promoter Group Shareholding			
	a) Pledged/ Encumbered			
	-No. of Shares	-	-	-
	-Percentage of Shares(as a Percentage of the total shareholding of promoters and promoters group)	-	-	-
	-Percentage of Shares (as % of the total share capital of the company)	-	-	-
	b)Non- encumbered			
	-No. of Shares	10,940	10,940	10,940
	-Percentage of shares(as a% of the total shareholding of promoters and promoters group)	100.00	100.00	100.00
	-Percentage of Shares (as % of the total share capital of the company)	45.21	45.21	45.21

Notes :

- 1 The Company is primarily engaged in a single business segment of providing and rendering administrative and allied services.
- 2 Tax Expenses includes Current Tax and Deferred Tax.
- 3 No investor complaints were received during or lying unresolved at the end of the quarter ended 30th June,2011.
- 4 The above results were taken on record by the Board of Directors at its meeting held on 11th August,2011.
- 5 The quarterly results for the period ended 30th June, 2011, have been reviewed by the Auditors of the Company.

**By Order of the Board of Directors
For The Hindustan Housing Co. Ltd.**

Mumbai : 11th August, 2011

**Niraj Bajaj
Chairman**