

THE HINDUSTAN HOUSING COMPANY LIMITED

UNAUDITED FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER ENDED ON 31.03.2011

(Rs. In Lacs)

Sr. No.	Particulars	QUARTER ENDED		YEAR ENDED	
		31.03.2011	31.03.2010	31.03.2011	31.03.2010 (Audited)
1a)	Net Sales / Income from Operations	46.58	99.30	170.60	221.41
b)	Other Operating Income	0.19	0.24	0.61	0.67
2	Expenditure :				
a)	Employees Cost	18.49	8.64	52.36	47.33
b)	Electricity & Power	4.05	10.60	41.12	48.84
c)	Repairs and Maintenance - Premises	-	47.23	5.81	47.23
d)	Depreciation	2.14	0.46	6.77	4.46
e)	Other Expenditure	15.43	17.60	41.37	52.07
	Total	40.11	84.53	147.43	199.93
3	Profit from Operations before Other Income (1-2)	6.66	15.01	23.78	22.15
4	Other Income	2.10	0.76	8.85	22.96
5	Profit before Interest & Exceptional Items (3+4)	8.76	15.77	32.63	45.11
6	Interest	-	-	-	-
7	Profit after Interest but before Exceptional Items(5-6)	8.76	15.77	32.63	45.11
8	Exceptional Items	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	8.76	15.77	32.63	45.11
10	Tax Expenses	2.93	1.46	9.58	7.57
11	Net Profit from Ordinary Activities after Tax (9-10)	5.83	14.31	23.05	37.54
12	Extraordinary Item (net of Tax expenses Rs.nil)	-	-	-	-
13	Net Profit for the period (11-12)	5.83	14.31	23.05	37.54
14	Paid up Equity Share Capital (Face Value of Rs.25/- each)	6.09	6.09	6.09	6.09
15	Reserves (excluding Revaluation Reserves)				235.38
16	Basic and Diluted Earnings per Share (in Rs.)	24.09	59.13	95.24	155.11
17	Public Shareholding :				
	- No. of Shares	13,260	13,260	13,260	13,260
	- Percentage of Shareholding	54.79	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	-	-	-	-
	-Percentage of Shares (as % of the total share capital of the company)	-	-	-	-
	b)Non- encumbered				
	-No. of Shares	10940	10940	10940	10940
	-Percentage of shares(as a% of the total shareholding of promoters and promoters group)	100.00	100.00	100.00	100.00
	-Percentage of Shares (as % of the total share capital of the company)	45.21	45.21	45.21	45.21

Notes :

- 1 The Company is primarily engaged in a single segment business 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 31st March,2011.
- 4 The above results were taken on record by the Board of Directors at its meeting held on 13 th May, 2011.
- 5 The quarterly results for the period ended 31st March, 2011, have been reviewed by the Auditors of the Company.

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

Niraj Bajaj
Chairman

Mumbai : 13th May , 2011

Note: Disclosure of Balance Sheet items as per clauses 41(i) (ea) of the listing agreement for the year ended 31 March 2011.

Particulars	Half Year Ended	
	3/31/2011 (Unaudited)	3/31/2010 (Unaudited)
Shareholders' Fund '		
(a) Capital	6.09	6.09
(b) Reserves and Surplus	258.47	248.71
Sub Total [A]	264.56	254.80
Deferred Tax Liability (Net) [B]	7.41	6.83
Total [A + B]	271.97	261.63
Fixed Assets	121.51	125.12
Investments	144.03	113.80
Current Assets, Loans and Advances		
a) Sundry Debtors	28.04	56.75
b) Cash and Bank Balances	11.97	7.58
c) Other Current Assets	1.55	0.90
d) Loans and Advances	57.42	50.28
Less : CURRENT LIABILITIES AND PROVISIONS :		
a) Current Liabilities	44.89	49.78
b) Provisions	47.66	43.02
Miscellaneous Expenditure (Not Written or adjusted)	-	-
Profit and Loss account	-	-
	271.97	261.63