

THE HINDUSTAN HOUSING COMPANY LIMITED

UNAUDITED FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2010

(Rs. In Lacs)

Sr. No.	Particulars	3 months ended 30/09/2010 (Unaudited)	3 months ended 30/09/2009 (Unaudited)	6 months ended 30/09/2010 (Unaudited)	6 months ended 30/09/2009 (Unaudited)	Year ended 31/03/2010 (Audited)
1a)	Net Sales / Income from Operations	39.17	46.19	85.78	84.64	221.41
b)	Other Operating Income	0.14	0.15	0.28	0.29	0.67
2	Expenditure :					
	a) Employees Cost	10.71	14.71	21.11	24.68	47.33
	b) Electricity & Power	12.64	12.58	26.12	26.82	48.84
	c) Repairs & Maintenance -Premises	-	-	5.81	-	47.23
	d) Depreciation	1.59	1.27	3.17	2.51	4.46
	e) Other Expenditure	9.00	14.05	17.36	24.63	52.07
	f)Total	33.94	42.61	73.57	78.64	199.93
3	Profit from Operations before Other Income (1-2)	5.37	3.73	12.49	6.29	22.15
4	Other Income	5.63	5.40	6.06	5.40	22.96
5	Profit before Interest & Exceptional Items (3+4)	11.00	9.13	18.55	11.69	45.11
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional Items(5-6)	11.00	9.13	18.55	11.69	45.11
8	Exceptional Items	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	11.00	9.13	18.55	11.69	45.11
10	Tax Expenses	3.13	1.23	5.23	2.12	7.57
11	Net Profit from Ordinary Activities after Tax (9-10)	7.87	7.90	13.32	9.57	37.54
12	Extraordinary Item (net of Tax expenses Rs.nil)	-	-	-	-	-
13	Net Profit for the period (11-12)	7.87	7.90	13.32	9.57	37.54
14	Paid up Equity Share Capital (Face Value of Rs.25/- each)	6.09	6.09	6.09	6.09	6.09
15	Reserves (excluding Revaluation Reserves)					235.38
16	Basic and Diluted Earnings per Share (in Rs.)	32.53	32.64	55.04	39.56	155.11
17	Public Shareholding :					
	- No. of Shares	13,260	13,668	13,260	13,668	13,260
	- Percentage of Shareholding	54.79	56.48	54.79	56.48	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	10940	10532	10940	10532	10940
	-Percentage of shares(as a% of the total shareholding of promoters and promoters group)	100.00	100.00	100.00	100.00	100.00
	-Percentage of Shares (as % of the total share capital of the company)	45.21	43.52	45.21	43.52	45.21

Note: Disclosure of Balance Sheet items as per clauses 41(i) (ea) of the listing agreement for the half year ended 30 September 2010.

Particulars	Half Year Ended	
	30/09/2010 (Unaudited)	30/09/2009 (Unaudited)
Shareholders' Fund '		
(a) Capital	6.09	6.09
(b) Reserves and Surplus	248.71	207.41
Sub Total [A]	254.80	213.50
Deferred Tax Liability (Net) [B]	6.83	12.14
Total [A + B]	261.63	225.64
Fixed Assets	125.12	79.75
Investments	113.80	150.47
Current Assets, Loans and Advances		
a) Sundry Debtors	56.75	41.89
b) Cash and Bank Balances	7.58	7.25
c) Other Current Assets	0.90	0.67
d) Loans and Advances	50.28	41.68
Less : CURRENT LIABILITIES AND PROVISIONS :		
a) Current Liabilities	49.78	68.38
b) Provisions	43.02	27.69
	261.63	225.64

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 Half Year ended 30th September,2010.
- 4 The above results were taken on record by the Board of Directors at its meeting held on 1st November, 2010.
- 5 The Half Yearly results for the period ended 30th September,2010, 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 : 1st November , 2010

