

(RS. LACS)

PARTICULARS	FOR THE QUARTER ENDED			FOR THE PERIOD ENDED		FOR THE YEAR
	31ST DEC 11 (UNAUDITED)	30TH SEP 11 (UNAUDITED)	31ST DEC 10 (UNAUDITED)	31ST DEC 11 (UNAUDITED)	31ST DEC 10 (UNAUDITED)	31.03.2011 (AUDITED)
SEGMENT REVENUE						
a) CONSTRUCTION EQUIPMENT	341.49	87.18	193.70	604.79	682.80	1,063.10
b) REAL ESTATE	532.26	353.54	538.15	1,157.14	1,084.15	1,832.89
TOTAL NET SALES / INCOME FROM OPERATIONS	873.75	440.72	731.85	1,761.93	1,766.95	2,895.99
SEGMENT RESULTS						
a) CONSTRUCTION EQUIPMENT	24.02	(34.17)	3.27	(34.48)	21.66	(4.41)
b) REAL ESTATE	90.70	103.13	116.22	249.50	243.28	329.76
TOTAL	114.72	68.96	119.49	215.02	264.94	325.35
ADD: OTHER INCOME	37.15	13.39	24.65	78.16	76.33	166.94
TOTAL	151.88	82.35	144.14	293.18	341.27	492.29
LESS:						
INTEREST	0.05	0.02	-	0.08	-	-
PROVISION FOR TAX & DEFERRED TAX	45.79	22.60	45.50	90.70	85.00	182.00
TOTAL PROFIT AFTER TAX	106.04	59.73	98.64	202.40	256.27	310.29
CAPITAL EMPLOYED						
a) CONSTRUCTION EQUIPMENT	1,581.17	1,584.87	1,361.46	1,581.17	1,361.46	1,628.27
b) REAL ESTATE	2,340.23	2,193.86	2,574.94	2,340.23	2,574.94	2,090.73
	3,921.40	3,778.73	3,936.40	3,921.40	3,936.40	3,719.00

1) The above Unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors in their meetings held on 3 February 2012

2) The above results are reviewed by the Statutory Auditors of the Company.

3) Realty Segment:

Company has followed percent completion method, as per Guidance Note on Recognition of Revenue by Real Estate Developers by the ICAI. An estimated profit upto percent of work completed till 31st December, 2011 is considered in this Segment. Accordingly proportionate cost and revenue in respect of transfer of ownership of flats sold have been included in above Results.

4) There were no Investor complaints pending at the beginning of the quarter. During the quarter 7 complaints were received, which were fully resolved.

5) Figures for the earlier periods have been re-grouped / re-arranged where ever necessary.

Place : Mumbai
Date : 3 February 2012

Mr. Vinod N. Joshi
(DIRECTOR)