# EAST BUILDTECH LIMITED <u>Un-audited Financial Results for the Quarter ended on 30th June 2011.</u>

(Rupees in Lakhs)

	Doutioulana	Quarter		Previous
	Particulars	_	Quarter	
		Ended	Ended	accounting year ended
				•
		30.06.2011	30.06.2010	31.03.2011
		Un-	Un-	Audited
		audited	audited	
1	Net Sales/Income from operations	108.54	49.70	49.70
	Other Operating Income	-	-	52.53
	Total	108.54	49.70	102.23
2	Expenditure			
	a. Increase/Decrease in stock in trade and work in			
	progress	38.80	18.37	18.37
	b. Consumption of raw material	-	-	-
	c. Purchase of traded goods	-	-	-
	d. Employees Cost	7.85	8.29	31.01
	e. Depreciation	0.46	1.18	4.74
	f. Other Expenditure	7.00	9.64	64.28
	Total	54.11	37.48	118.40
	Profit from Operations before Other Income,	34.11	37.40	110.40
3	Interest & Exceptional Items(1-2)	54.43	12.22	(16.17)
4	Other Income +Fall in value of Investment W/back	10.97	13.10	19.55
5	Profit before Interest & Exceptional Items(3+4)	65.40	25.32	3.38
6	Finance Charges	05.40	43.34	
0	Profit after interest but before exceptional Items(5-	-	-	-
7	6)	65.40	25.32	3.38
8	Exceptional Items	-	-	-
	*			
9	Profit(+)/ Loss(-) from ordinary activities before tax((7+8)	65.40	25.32	3.38
10	Tax Expense	U3.4U	43.34	3.30
10	•	17.21	2.00	0.62
	a) Current Taxation	17.21	3.90	0.62
	b) MAT Credit entitlement	-	-	(0.62)
	c) Earlier Year	-	-	-
	d) Fringe Benefit Tax	-	-	-
	e) Earlier Year	-	- /1 0	-
	f) Deferred Tax (Assets)/Liability	3.14	(1.96)	(3.16)
	g) Provision for Wealth Tax Written back	_	-	-
	Total	20.35	1.94	(3.16)
	Net Profit(+)/ Loss(-) from ordinary activities after			
11	tax((9-10)	45.05	23.38	6.54
12	Extraordinary items	-	-	-
13	Net Profit(+)/Loss(-) for the period(11-12)	45.05	23.38	6.54
	Paid up equity share capital (Face value of Rs. 10/-			
14	each)	190.76	190.76	190.76
15	Reserves excluding revaluation reserves	-	-	376.60
16	Earning per share(EPS)			
	a) Basic and diluted EPS before extraordinary items	2.40	1.25	0.35
	b) Basic and diluted EPS after extraordinary items	2.40	1.25	0.35
17	Public share holding			
	Number of shares	764,526	764,526	764,526
	Percentage of shares	40.74%	40.74%	40.74%
18	Promoters and promoter group Shareholding			
	a)Pledged/Encumbered			
	- Number of shares	Nil	Nil	Nil
	- INUMOCI OF SHARES	1111	1/11	1/11

- Percentage of shares(as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.
- Percentage of shares(as a % of the total share capital of the company)	N.A.	N.A.	N.A.
b) Non-encumbered			
- Number of shares	1,112,274	1,112,274	1,112,274
- Percentage of shares(as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
- Percentage of shares(as a % of the total share capital of the company)	59.26	59.26	59.26

## <u>Note</u>

5

- The above statement, of financial results was taken on record by the Board of Directors in their meeting held on 30th July, 2011.
- There was no investor complaint pending at the beginning of the Quarter and no complaint was received during the quarter.
- The Company's business activities fall within a single primary business segment viz 'Real Estate Development'.
- The Limited Review as required under clause 41 of the Listing Agreement has been completed by Statutory Auditors.

Previous quarters figures have been re-grouped and re-arranged wherever necessary.

# For EAST BUILDTECH LIMITED

Place: New Delhi
Date: 30-07-2011
SURESH KUMAR AGARWAL
DIRECTOR

#### **EAST BUILDTECH LIMITED**

## Un-audited Financial Results for the Quarter ended on 30th September 2011.

(Rupees in Lakhs)

Particulars		3 months	Corresponding	6 months	Corresponding	Previous
		Ended	3 months	Ended	6 months	accounting
			ended in the		ended in the	year ended
			previous year		previous year	
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
		Un-	Un-audited	Un-	Un-audited	Audited
		audited		audited		
1	Net Sales/Income from operations	103.23	-	211.77	49.70	49.70
	Other Operating Income	-	52.52	-	52.52	52.53
	Total	103.23	52.52	211.77	102.22	102.23
2	Expenditure					
	a. Increase/Decrease in stock in trade and work in					
	progress	89.31	-	128.11	18.37	18.37
	b. Consumption of raw material	-	-	-		-
	c. Purchase of traded goods	-	-	-		-
	d. Employees Cost	8.49	7.48	16.34	15.77	31.01
	e. Depreciation	0.46	1.18	0.93	2.37	4.74
	f. Other Expenditure +Diminution in value of					
	investments	5.28	49.50	12.28	59.13	64.28
	Total	103.54	58.16	157.66	95.64	118.40
	Profit from Operations before Other Income,					
3	Interest & Exceptional Items(1-2)	(0.31)	(5.64)	54.11	6.58	(16.17)
4	Other Income +Fall in value of Investment W/back	2.73	1.35	13.70	14.45	19.55
	1	•	•	•	•	•

5	Profit before Interest & Exceptional Items(3+4)	2.42	(4.29)	67.81	21.03	3.38
6	Finance Charges	-	=	-	-	-
	Profit after interest but before exceptional Items(5-					
7	6)	2.42	(4.29)	67.81	21.03	3.38
8	Exceptional Items	-	=	-	1	-
	Profit(+)/ Loss(-) from ordinary activities before					
9	tax((7+8)	2.42	(4.29)	67.81	21.03	3.38
10	Tax Expense					
	a) Current Taxation	0.96	(1.32)	18.16	2.58	0.62
	b) MAT Credit entitlement	-	-	-	-	(0.62)
	c) Deferred Tax (Assets)/Liability	(0.30)	(0.95)	2.83	(2.90)	(3.16)
	Total	0.66	(2.27)	20.99	(0.32)	(3.16)
	Net Profit(+)/ Loss(-) from ordinary activities after					
11	tax((9-10)	1.76	(2.02)	46.82	21.35	6.54
12	Extraordinary items	-			_	-
13	Net Profit(+)/Loss(-) for the period(11-12)	1.76	(2.02)	46.82	21.35	6.54
	Paid up equity share capital (Face value of Rs. 10/-					
14	each)	190.76	190.76	190.76	190.76	190.76
15	Reserves excluding revaluation reserves	-				376.60
16	Earning per share(EPS)					
	a) Basic and diluted EPS before extraordinary items	0.09	(0.11)	2.49	1.14	0.35
	b) Basic and diluted EPS after extraordinary items	0.09	(0.11)	2.49	1.14	0.35
17	Public share holding					
	Number of shares	764,526	764,526	764,526	764,526	764,526
	Percentage of shares	40.74%	40.74%	40.74%	40.74%	40.74%
18	Promoters and promoter group Shareholding					
	a)Pledged/Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares(as a % of the total shareholding					
	of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares(as a % of the total share capital					
	of the company)	N.A.	N.A.	N.A.	N.A.	N.A.
	b) Non-encumbered					
	- Number of shares	1,112,274	1,112,274	1,112,274	1,112,274	1,112,274
	- Percentage of shares(as a % of the total shareholding		•		•	
	of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares(as a % of the total share capital					
	of the company)	59.26	59.26	59.26	59.26	59.26

#### **Note**

- 1 The above statement, of financial results was taken on record by the Board of Directors in their meeting held on 31st October, 2011.
- 2 There was no investor complaint pending at the beginning of the Quarter and no complaint was received during the quarter.
- 3 The Company's business activities fall within a single primary business segment viz 'Real Estate Development'.
- 4 The Limited Review as required under clause 41 of the Listing Agreement has been completed by Statutory Auditors.
- 5 Previous quarters figures have been re-grouped and re-arranged wherever necessary.

For EAST BUILDTECH LIMITED

Place: New Delhi
Date: 31-10-2011

MADHUSUDAN CHOKHANI
DIRECTOR