

UNAUDITED QUARTERLY FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2009

Sl. No.	Particulars	Unaudited (Standalone)				Unaudited (Consolidated)				Rs. in Lakhs	
		Quarter ended on 30.09.2009	Quarter ended on 30.09.2008	Six Months ended 30.09.2009	Six Months ended 30.09.2008	Quarter ended on 30.09.2009	Quarter ended on 30.09.2008	Six Months ended 30.09.2009	Six Months ended 30.09.2008	Audited (Standalone)	Audited (Consolidated)
										Previous year ended 31.03.2009	Previous year ended 31.03.2009
1	(a) Net Sales/ Income from Operation	2,142.11	2,612.81	4,755.54	4,594.09	2,321.62	2,858.82	5,091.10	4,983.57	8,270.47	9,067.41
	(b) Share of profit in partnership firms	64.11	96.63	154.52	120.55	77.39	210.00	192.69	311.13	189.37	375.63
<b>2</b>	<b>Total (a+b)</b>	<b>2,206.22</b>	<b>2,709.44</b>	<b>4,910.06</b>	<b>4,714.64</b>	<b>2,399.02</b>	<b>3,068.82</b>	<b>5,283.78</b>	<b>5,294.70</b>	<b>8,459.84</b>	<b>9,443.04</b>
3	Expenditure :										
	(a) (Increase) / Decrease In Stock	(540.62)	(13.91)	(566.78)	(155.80)	(540.62)	(13.91)	(566.78)	(155.80)	(1,745.44)	(1,741.67)
	(b) Consumption/project expenses	1,580.51	1,552.02	2,907.49	2,773.93	1,757.94	1,681.44	3,178.15	2,962.55	6,669.87	7,040.31
	(c) Purchase of traded goods										
	(d) Staff Cost	151.18	138.13	292.65	262.30	187.33	184.53	370.69	344.10	574.07	740.96
	(e) Depreciation	40.00	15.00	60.00	30.00	52.00	34.50	84.00	69.00	100.72	148.55
	(f) Other Expenditure	247.20	176.20	435.19	368.88	268.58	200.33	486.15	419.52	815.34	986.98
	<b>Total of Item 3</b>	<b>1,478.28</b>	<b>1,857.44</b>	<b>3,128.55</b>	<b>3,279.30</b>	<b>1,725.24</b>	<b>2,086.89</b>	<b>3,532.24</b>	<b>3,639.37</b>	<b>6,414.56</b>	<b>7,175.12</b>
4	Profit / (Loss) from operation before other income, interest and exceptional item (2-3)	727.94	842.00	1,781.51	1,435.34	673.77	981.93	1,731.54	1,655.33	2,045.28	2,267.92
5	Other Income	72.51	117.08	98.38	142.23	127.68	103.96	165.41	137.72	881.83	959.19
6	Profit/(Loss) before interest and exceptional items (4+5)	800.47	959.08	1,879.89	1,577.57	801.45	1,085.89	1,896.95	1,793.05	2,927.11	3,227.11
7	Interest	32.85		50.32		34.19		51.66		12.47	19.00
8	Profit after interest but before exceptional items (6-7)	767.62	959.08	1,829.57	1,577.57	767.26	1,085.89	1,845.29	1,793.05	2,914.64	3,208.11
9	Exceptional Items										
10	Profit / (Loss) from Ordinary Activities before tax (8+9)	767.62	959.08	1,829.57	1,577.57	767.26	1,085.89	1,845.29	1,793.05	2,914.64	3,208.11
11	Tax expense	104.23	100.72	284.76	168.08	98.70	116.35	287.23	187.54	316.86	368.22
12	Net Profit/(Loss) from Ordinary Activities after tax	663.40	858.36	1,544.81	1,409.49	668.56	969.54	1,558.06	1,605.51	2,597.79	2,839.89
13	Extraordinary Item										
14	<b>Net Profit/ (Loss) for the period (12-13)</b>	<b>663.40</b>	<b>858.36</b>	<b>1,544.81</b>	<b>1,409.49</b>	<b>668.56</b>	<b>969.54</b>	<b>1,558.06</b>	<b>1,605.51</b>	<b>2,597.79</b>	<b>2,839.89</b>
15	Paid-up Equity Share Capital of Rs. 10/- each	1,873.59	1,873.59	1,873.59	1,873.59	1,808.45	1,808.45	1,808.45	1,808.45	1,873.59	1,808.45
16	Reserves Excluding Revaluation Reserve as per balance sheet of previous accounting year									7,114.79	7,819.59
17	<b>Earning Per Share (EPS)</b>										
	a) Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualised)	3.54	4.58	8.25	7.52	3.70	5.17	8.62	8.57	13.87	15.70
	b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualised)	3.54	4.58	8.25	7.52	3.70	5.17	8.62	8.57	13.87	15.70
18	<b>Public Shareholdings</b>										
	- No. of Shares	6,339,153	6,514,135	6,339,153	6,514,135	6,339,153	6,514,135	6,339,153	6,514,135	6,436,641	6,436,641
	- Percentage of Shareholdings	33.83	34.77	33.83	34.77	35.05	36.02	35.05	36.02	34.35	35.59
19	<b>Promoters &amp; Promoter Group</b>										
	<b>Shareholding</b>										
	a) Pledged / Encumbered										
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of Total Shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of Total Share Capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non- Encumbered										
	- Number of Shares	12,396,697	12,221,715	12,396,697	12,221,715	11,745,302	11,570,320	11,745,302	11,570,320	12,299,209	11,647,814
	- Percentage of Shares (as a % of Total Shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of Total Share Capital of the company)	66.17	65.23	66.17	65.23	64.95	63.98	64.95	63.98	65.65	64.41

**Note :**

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 28/10/09
- Figures for the previous periods have been re-grouped and re-arranged wherever necessary.
- As the company operates only in one segment, segment wise reporting is not applicable.
- The consolidated financial results includes financial results of Vatika Marketing Ltd. and Ashiana Retirement Villages Ltd. both 100% subsidiary companies.
- Revenue in respect of Projects undertaken after 31st March, 2006 has been considered above on the "Percentage of Completion Method" (POC) of accounting.
- The number of investors complaints received during the quarter were Twelve (12) and have been disposed off and there are no investor complaint pending at the end of the quarter.

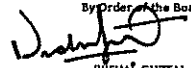
Place : New Delhi  
Date : 28/10/2009

**Ashiana Housing Limited**

Head Office: 304, Southern Park, Saket District Centre, Saket, New Delhi - 110 017.

Ph: 011 4265 4265, Fax: 011 4265 4200. Web: www.ashianahousing.com

Regd. Office: 5F Everest, 46/C Chowringhee Road, Kolkata - 700 071.

By Order of the Board  
  
- (VISHAL GUPTA)  
Jt. Managing Director