

**ASHIANA HOUSING LIMITED**
**Housing Division**

 Regd. Off. 5F, Everest, 46/C, Chowringhee Road, Kolkata - 700071  
 Head off. : 304, Southern Park, Saket District Centre, Saket, New Delhi - 110017

**UNAUDITED QUARTERLY FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2009**

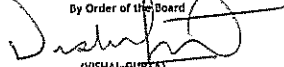
Rs. in Lakhs

Sl. No.	Particulars	Unaudited (standalone)				Unaudited (Consolidated)				Audited	Audited
		Quarter		Quarter		Quarter		Quarter		(Standalone)	(Consolidated)
		ended on	ended on	ended on	ended on	ended on	ended on	ended on	ended on	Previous year ended	Previous year ended
		31.12.2009	31.12.2008	31.12.2009	31.12.2008	31.12.2009	31.12.2008	31.12.2009	31.12.2008	31.03.2009	31.03.2009
1	(a) Net Sales/ Income from Operation	2,186.27	2,110.51	6,941.81	6,704.60	2,404.18	2,330.87	7,495.27	7,314.44	8,270.47	9,067.41
	(b) Share of profit in Partnership Firms	65.70	37.18	220.22	157.74	132.83	21.50	325.52	332.51	189.37	375.63
	<b>Total (a+b)</b>	<b>2,251.97</b>	<b>2,147.69</b>	<b>7,162.03</b>	<b>6,862.34</b>	<b>2,537.01</b>	<b>2,352.37</b>	<b>7,820.79</b>	<b>7,646.95</b>	<b>8,459.84</b>	<b>9,443.04</b>
3	Expenditure :										
	(a) (Increase) / Decrease in Stock	(202.58)	(999.80)	(769.36)	(1,155.60)	(202.58)	(999.80)	(769.36)	(1,155.60)	(1,745.44)	(1,741.67)
	(b) Consumption of Raw Material	1,469.70	2,179.53	4,377.19	4,953.46	1,579.97	2,299.36	4,758.15	5,261.91	6,669.87	7,040.31
	(c) Purchase of traded goods	-	-	-	-	-	-	-	-	-	-
	(d) Staff Cost	158.05	153.85	450.70	416.15	214.34	197.42	585.03	541.52	574.07	740.96
	(e) Depreciation	30.00	15.24	90.00	45.24	42.00	34.74	126.00	103.74	100.72	148.55
	(f) Other Expenditure	233.39	196.73	668.58	565.61	293.87	231.46	780.02	650.99	815.34	986.98
	<b>Total of Item 3</b>	<b>1,688.55</b>	<b>1,545.55</b>	<b>4,817.11</b>	<b>4,824.86</b>	<b>1,927.60</b>	<b>1,763.18</b>	<b>5,479.84</b>	<b>5,402.56</b>	<b>6,414.56</b>	<b>7,175.12</b>
	<b>Profit/(Loss) from operation before other income - Interest and Exceptional Items (2-3)</b>	<b>563.42</b>	<b>602.14</b>	<b>2,344.93</b>	<b>2,037.48</b>	<b>609.41</b>	<b>589.19</b>	<b>2,340.95</b>	<b>2,244.39</b>	<b>2,045.28</b>	<b>2,267.92</b>
5	Other Income	72.44	574.26	170.82	720.19	107.27	636.44	272.68	777.98	881.83	959.19
6	<b>Profit/(Loss) before Interest and exceptional items (4+5)</b>	<b>635.86</b>	<b>1,176.40</b>	<b>2,515.75</b>	<b>2,757.67</b>	<b>716.68</b>	<b>1,225.63</b>	<b>2,613.63</b>	<b>3,022.37</b>	<b>2,927.11</b>	<b>3,227.11</b>
7	Interest	26.26	2.69	76.58	6.39	28.08	2.69	79.74	6.39	12.47	19.00
8	<b>Profit after interest but before exceptional items (6-7)</b>	<b>609.60</b>	<b>1,173.71</b>	<b>2,439.16</b>	<b>2,751.28</b>	<b>688.60</b>	<b>1,222.94</b>	<b>2,533.89</b>	<b>3,015.98</b>	<b>2,914.64</b>	<b>3,208.11</b>
9	Exceptional Items										
10	<b>Profit/(Loss) from Ordinary Activities before tax (8+9)</b>	<b>609.60</b>	<b>1,173.71</b>	<b>2,439.16</b>	<b>2,751.28</b>	<b>688.60</b>	<b>1,222.94</b>	<b>2,533.89</b>	<b>3,015.98</b>	<b>2,914.64</b>	<b>3,208.11</b>
11	Tax expense	92.46	128.77	377.22	296.84	101.57	149.58	388.80	337.11	316.86	368.22
12	<b>Net Profit/(Loss) from Ordinary Activities after tax</b>	<b>517.14</b>	<b>1,044.94</b>	<b>2,061.94</b>	<b>2,454.44</b>	<b>587.04</b>	<b>1,073.36</b>	<b>2,145.09</b>	<b>2,678.87</b>	<b>2,597.79</b>	<b>2,839.89</b>
13	Extraordinary Item										
14	<b>Net Profit/(Loss) for the period (12-13)</b>	<b>517.14</b>	<b>1,044.94</b>	<b>2,061.94</b>	<b>2,454.44</b>	<b>587.04</b>	<b>1,073.36</b>	<b>2,145.09</b>	<b>2,678.87</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)	2.76	5.58	11.01	13.10	3.25	5.94	11.86	14.81	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)	2.76	5.58	11.01	13.10	3.25	5.94	11.86	14.81	13.87	15.70
18	Public Shareholdings										
	- No. of Shares	5,946,976	6,465,113	5,946,976	6,465,113	5,946,976	6,465,113	5,946,976	6,465,113	6,436,641	6,436,641
	- Percentage of Shareholdings	31.74	34.51	31.74	34.51	32.88	35.75	32.88	35.75	34.35	35.59
19	Promoters & Promoter Group Shareholding										
	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	12,788,874	12,270,737	12,788,874	12,270,737	12,137,479	11,619,342	12,137,479	11,619,342	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)	68.26	65.49	68.26	65.49	67.12	64.25	67.12	64.25	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 28th January, 2010.
- 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 17 and have been disposed off and there are no Investor complaint pending at the end of the quarter.

 Place : New Delhi  
 Date : 28.01.2010

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

**Ashiana Housing Limited**

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