

# Zandu Realty Limited

(Formerly The Zandu Pharmaceutical Works Limited)

Zandu Realty Limited Regd office: 687, Anandapur, EM Bypass Kolkata-700107							
Unaudited Financial Results for the quarter ended December 31st, 2011							
( ₹ in Lacs except Share and EPS)							
SI No.	Particulars	Quarter Ended			9 Months ended		Year Ended
		31/12/2011 (Unaudited)	30/09/2011 (Unaudited)	31/12/2010 (Unaudited)	31/12/2011 (Unaudited)	31/12/2010 (Unaudited)	31/03/2011 (Audited)
1	(a) Net Sales/Income from Operations	-	-	-	-	-	-
	<b>Total Income</b>	-	-	-	-	-	-
2	<b>Expenditure</b>						
	(a) (Increase)/Decrease in Stock-in-trade	-	(122.90)	-	(122.90)	-	-
	(b) Employee Cost	-	-	-	-	-	-
	(c) Provision for Doubtful Advances	-	-	-	-	-	-
	(d) Other Expenditure	5.16	142.31	9.94	155.16	54.03	63.76
	<b>Total</b>	<b>5.16</b>	<b>19.40</b>	<b>9.94</b>	<b>32.25</b>	<b>54.03</b>	<b>63.76</b>
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items(1-2)	(5.16)	(19.40)	(9.94)	(32.25)	(54.03)	(63.76)
4	Other Income	177.98	66.26	36.63	281.47	110.08	144.99
5	Profit/(Loss) before Interest & Exceptional Items(3+4)	<b>172.82</b>	<b>46.85</b>	<b>26.69</b>	<b>249.22</b>	<b>56.05</b>	<b>81.23</b>
6	Interest & Finance Charges	-	-	-	-	-	-
7	<b>Profit/(Loss) after Interest but before Exceptional items (5-6)</b>	<b>172.82</b>	<b>46.85</b>	<b>26.69</b>	<b>249.22</b>	<b>56.05</b>	<b>81.23</b>
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities before tax (7+8)</b>	<b>172.82</b>	<b>46.85</b>	<b>26.69</b>	<b>249.22</b>	<b>56.05</b>	<b>81.23</b>
10	Tax Expense for the period	56.07	14.80	9.81	80.83	18.62	35.57
11	Income Tax - Earlier Years	-	-	-	-	(45.78)	(45.78)
12	<b>Net Profit/(Net Loss) from Ordinary Activities after tax (9-10)</b>	<b>116.75</b>	<b>32.05</b>	<b>16.88</b>	<b>168.39</b>	<b>83.21</b>	<b>91.44</b>
13	Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
14	<b>Net Profit/(Net Loss) for the Period (11-12)</b>	<b>116.75</b>	<b>32.05</b>	<b>16.88</b>	<b>168.39</b>	<b>83.21</b>	<b>91.44</b>
15	Paid-up equity share capital (Face value- Rs.100/- per share)	806.40	806.40	806.40	806.40	806.40	806.40
16	Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year						1,725.53
17	Basic and diluted earnings per share( before Extraordinary items)	14.48	3.97	2.09	20.88	10.32	11.34
18	Basic and diluted earnings per share ( after Extraordinary items)	14.48	3.97	2.09	20.88	10.32	11.34
19	Public shareholding						
	Number of shares	520,071	520,071	520,071	520,071	520,071	520,071
	Percentage of shareholding	64.49%	64.49%	64.49%	64.49%	64.49%	64.49%
20	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	b) Non-encubered						
	Number of shares	286,329	286,329	286,329	286,329	286,329	286,329
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of shares ( as a % of the total share capital of the company)	35.51%	35.51%	35.51%	35.51%	35.51%	35.51%

**Notes:**

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10th February, 2012 and have undergone "Limited Review" by the Statutory Auditors of the Company.
- The Company has entered into a Development Agreement with a Developer for the development of its Land situated at 70, Gokhale Road (South), Dadar, Mumbai - 400 025 against which it has received a sum of Rs. 70 Crores as non-refundable premium which shall be considered as revenue on transfer of land attributable to the constructed area entitlement of the Developer. In addition, the Company will be entitled to get constructed area contemplated in the said Agreement.
- The Company has only one Reportable Segment i.e. "Real Estate".
- Number of complaints for the Quarter ended 31st December 2011: Beginning - Nil, Received & Disposed off-1 and Pending - Nil.
- Figures for the Previous Periods have been regrouped /rearranged /recast to make them comparable with the figures of the current period.



For Zandu Realty Limited

*(Signature)*

Hari Mohan Marda  
Director

Place : Kolkata

Date: 10th February, 2012

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