

Zandu Realty Limited
Regd office: 687, Anandapur, EM Bypass Kolkata-700107

Audited Financial Results
for the year ended March 31, 2011

(Rupees in Lacs except Share and EPS)

Sl No.	Particulars	Quarter Ended		Year Ended	
		31/03/2011	31/03/2010	31/03/2011	31/03/2010
		(Audited)	(Audited)	(Audited)	(Audited)
1	(a) Net Sales/Income from Operations	-	-	-	-
	Total Income	-	-	-	-
2	Expenditure				
	(a) (Increase)/Decrease in Stock-in-trade	-	-	-	-
	(b) Employee Cost	-	-	-	-
	(c) Provision for Doubtful Advances	-	21.92	-	21.92
	(d) Other Expenditure	9.73	42.81	63.76	62.43
	Total	9.73	64.73	63.76	84.35
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional items(1-2)	(9.73)	(64.73)	(63.76)	(84.35)
4	Other Income	34.91	34.53	144.99	216.24
5	Profit/(Loss) before Interest & Exceptional items(3+4)	25.18	(30.20)	81.23	131.89
6	Interest & Finance Charges	-	-	-	-
7	Profit/(Loss) after Interest but before Exceptional items (5-6)	25.18	(30.20)	81.23	131.89
8	Exceptional items	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	25.18	(30.20)	81.23	131.89
10	Tax Expense for the period	16.95	(0.30)	35.57	57.91
11	Income Tax - Earlier Years	-	(3.61)	(45.78)	(65.10)
12	Net Profit/(Net Loss) from Ordinary Activities after tax (9-10)	8.23	(26.29)	91.44	139.08
13	Extraordinary items (Net of tax expenses)	-	-	-	-
14	Net Profit/(Net Loss) for the Period (11-12)	8.23	(26.29)	91.44	139.08
15	Paid-up equity share capital (Face value- Rs.100/- per share)	806.40	806.40	806.40	806.40
16	Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year			1,725.53	1634.10
17	Basic and diluted earnings per share(before Extraordinary items)	1.02	(3.26)	11.34	17.25
18	Basic and diluted earnings per share (after Extraordinary items)	1.02	(3.26)	11.34	17.25
19	Public shareholding				
	Number of shares	520,071	520,071	520,071	520,071
	Percentage of shareholding	64.49%	64.49%	64.49%	64.49%
20	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	Number of shares	-	-	-	-
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non-encumbered				
	Number of shares	286,329	286,329	286,329	286,329
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	Percentage of shares (as a % of the total share capital of the company)	35.51	35.51	35.51	35.51



Notes:**1) Statement of Assets and Liabilities as on 31st March 2011**

Particulars	As at	As at
	31/03/2011	31/03/2010
a) Capital	806.40	806.40
b) Reserves and Surplus	26,223.28	1,634.10
TOTAL	27,029.68	2,440.50
Fixed Assets (net)		
Investments	-	602.25
Current Assets, Loans and Advances	0.60	145.62
a) Inventory	25,100.00	-
b) Cash and Bank Balances	201.33	109.75
c) Loans and advances	1,849.93	1,766.78
	27,151.26	1,876.53
Less: Current Liabilities and Provisions		
a) Liabilities	83.09	153.26
b) Provisions	39.09	30.64
Net Current Assets	27,029.08	1,692.63
Miscellaneous Expenditure(Not written off or Adjusted)	-	-
TOTAL	27,029.68	2,440.50

2) The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 30th May, 2011.

3) The Company has only one Reportable Business Segment i.e. "Real Estate".

4) Immovable Property situated at 70, Gokhale Road (South), Dadar, Mumbai - 400 025 held as Fixed Assets has been revalued at Fair Market Value based on Valuation made by an independent registered valuer as on 31st March, 2011 at Rs. 251 Crores. The resulting difference amounting to Rs. 244.98 Crores has been transferred to Capital Reserve (Revaluation Reserve). The aforesaid property has since been converted to Inventory at the said Fair Market Value for commercial exploitation.

5) At the beginning of the quarter ended 31st March, 2011 no investor complaint was pending. During the quarter, 3 complaints were received and all of them have been disposed off. No complaint is lying unresolved at the end of the quarter.

6) 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



Rajesh Bagaria
Director

Place : Kolkata

Date: 30th May, 2011