

UNITECH LIMITED

Regd. Office: 6, Community Centre, Saket, New Delhi 110017

**Statement of Standalone Results
for the Quarter Ended June 30, 2013**

(₹ in Lacs except EPS)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2013 (Unaudited)	31.03.2013 (Unaudited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)
1.	Income from Operations (a) Net sales / Income from Operations	28,109.16	36,814.73	17,885.37	105,309.15
	Total income from Operations (Net)	28,109.16	36,814.73	17,885.37	105,309.15
2.	Expenses (a) Real estate, Construction and Related Expenses	20,693.45	25,345.85	13,069.81	71,714.28
	(b) Changes in Inventories of finished properties, land, land development right and work in progress	44.88	211.17	-	411.87
	(c) Employee Benefits Expense	4,054.44	4,525.92	2,891.12	14,002.32
	(d) Depreciation and Amortisation Expense	93.01	121.87	179.57	559.77
	(e) Other expenses	1,769.25	3,884.21	1,256.92	8,878.20
	Total Expenses	26,655.03	34,089.02	17,397.42	95,566.44
3.	Profit from Operations before Other income, Finance costs and Exceptional items (1-2)	1,454.13	2,725.71	487.95	9,742.71
4.	Other income	10,382.66	12,125.82	11,708.41	47,335.22
5.	Profit from Ordinary activities before Finance Costs and Exceptional Items (3+4)	11,836.79	14,851.53	12,196.36	57,077.93
6.	Finance Costs	6,596.09	5,066.13	7,545.07	30,438.66
7.	Profit from Ordinary activities after Finance costs but before Exceptional Items (5-6)	5,240.70	9,785.40	4,651.29	26,639.27
8.	Exceptional items	-	-	-	-
9.	Prior Period Adjustments	-	2,673.06	-	-
10.	Profit from Ordinary Activities before tax (7+8+9)	5,240.70	12,458.46	4,651.29	26,639.27
11.	Tax Expense (a) Current Tax Current Year	1,700.00	3,353.34	1,500.00	9,803.34
	Earlier Years	-	851.86	-	851.86
	(b) Deferred Tax	(52.67)	(1,549.28)	(24.86)	(2,663.50)
12.	Net Profit from Ordinary Activities after tax (10-11)	3,593.37	9,802.54	3,176.15	18,647.57
13.	Less: Extraordinary items (Net of Tax Expense)	-	3,450.00	-	3,450.00
14.	Net Profit for the Period (12-13)	3,593.37	6,352.54	3,176.15	15,197.57
15.	Paid-up equity share capital (Face Value - ₹ 2 per share)	52,326.02	52,326.02	52,326.02	52,326.02
16.	Reserves excluding Revaluation Reserves as per Balance sheet of previous accounting year				926,768.75
17.i	Earning Per share (Before Extraordinary Items) (of ₹ 2 each) *(Not Annualised) Basic and Diluted (₹)	0.14*	0.37*	0.12*	0.71
17.ii	Earning Per share (After Extraordinary Items) (of ₹ 2 each) *(Not Annualised) Basic and Diluted (₹)	0.14*	0.24*	0.12*	0.58

Select Information for the Quarter & Year Ended June 30, 2013

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding - Number of shares - Percentage of shareholding	1351344179 51.65	1351344179 51.65	1351344179 51.65	1351344179 51.65
2	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 - 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)	1026006861 81.11 39.22 238950007 18.89 9.13	957920410 75.73 36.61 307036458 24.27 11.74	908301545 71.80 34.72 356655323 28.20 13.63	957920410 75.73 36.61 307036458 24.27 11.74
B	Investor Complaints - Pending at the beginning of the Quarter - Received during the Quarter - Disposed of during the Quarter - Remaining unresolved at the End of the Quarter		Quarter Ended 30.06.2013		
			NIL		
			6		
			6		
			NIL		

Notes:

1	The above unaudited standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 6 th August, 2013 and the statutory auditors have carried out the Limited Review of the said Standalone Financial Results.
2	Advances for the purchase of land, projects pending commencement, to joint ventures and collaborators amounting to ₹919.55 Crores (previous year ending on 31 st March, 2013 - ₹924.88 Crores) have been given in the normal course of business to land owning companies, collaborators, projects or for purchase of land. The management of the company based on the internal assessment and evaluations considers that these advances, which are in the normal course of business are recoverable/adjustable and that no provision is necessary at this stage. Further, significant portion has been adjusted/ recovered during the previous financial year 2012-13 and the management is confident of recovering/ appropriately adjusting the balance in due course.
3	<p>The Company (including its subsidiaries/affiliates/nominees) has a contractual investment obligation, in future, of ₹923.94 Crores in an affiliate company holding stake in Unitech Wireless companies. The Company is not currently in a position to ascertain how and in which group company the aforesaid obligation, if at all, is likely to devolve.</p> <p>Further, the conditions of the 'Settlement and Mutual Release Agreement' executed between Unitech, Telenor and Unitech Wireless (TamilNadu) Pvt. Ltd. on 10th October, 2012, are yet to be fulfilled on the reporting date, and in case all these conditions are not fulfilled, the settlement and mutual release agreement will get terminated and all rights & obligations of the parties will be restored to the situation before the said agreement.</p>
4	The Financial Results for the quarter ended 31 st March, 2013 are the balancing figures between audited results for the full financial year and the published year to date figures upto the third quarter for the relevant financial year.
5	The figures of previous periods have been re-grouped/re-arranged wherever considered necessary for the purpose of comparison.

Place : Gurgaon

For Unitech Limited

Date : 6th August, 2013

Ramesh Chandra
Chairman