

**UNITECH LIMITED**  
CIN: L74899DL1971PLC009720

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

**Statement of Standalone Results**  
**for the Quarter Ended June 30, 2014**

(₹ in Lacs except EPS)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2014 (Unaudited)	31.03.2014 (Audited)	30.06.2013 (Unaudited)	31.03.2014 (Audited)
1.	<b>Income from Operations</b> (a) Net sales / Income from Operations	30,082.91	71,435.83	28,109.16	169,697.31
	<b>Total income from Operations (Net)</b>	<b>30,082.91</b>	<b>71,435.83</b>	<b>28,109.16</b>	<b>169,697.31</b>
2.	<b>Expenses</b> (a) Real estate, Construction and Related Expenses	24,560.28	62,260.54	20,693.45	147,898.26
	(b) Changes in Inventories of finished properties, land, land development right and work in progress	682.07	773.88	44.88	818.77
	(c) Employee Benefits Expense	3,379.33	3,931.60	4,054.44	15,709.17
	(d) Depreciation and Amortisation Expense	283.06	360.95	93.01	656.47
	(e) Other expenses	1,777.49	4,915.73	1,769.25	10,166.41
	<b>Total Expenses</b>	<b>30,682.23</b>	<b>72,242.70</b>	<b>26,655.03</b>	<b>175,249.08</b>
3.	<b>Profit(Loss) from Operations before Other income, Finance costs, Exceptional items and Prior Period Adjustments (1-2)</b>	<b>(599.32)</b>	<b>(806.87)</b>	1,454.13	<b>(5,551.77)</b>
4.	Other income	9,977.22	10,814.80	10,382.66	45,559.17
5.	<b>Profit(Loss) from Ordinary activities before Finance Costs, Exceptional Items and Prior Period Adjustments (3+4)</b>	<b>9,377.90</b>	10,007.93	11,836.79	<b>40,007.40</b>
6.	Finance Costs	6,788.52	7,174.18	6,596.09	27,422.17
7.	<b>Profit(Loss) from Ordinary activities after Finance costs but before Exceptional items and Prior Period Adjustments (5-6)</b>	<b>2,589.38</b>	2,833.75	5,240.70	<b>12,585.23</b>
8.	Exceptional items	-	-	-	-
9.	Prior Period Adjustments	-	-	-	-
10.	<b>Profit(Loss) from Ordinary Activities before Tax (7+8+9)</b>	<b>2,589.38</b>	2,833.75	5,240.70	<b>12,585.23</b>
11.	Tax Expense (a) Current Tax Current Year Earlier Years (b) Deferred Tax	900.00 - - (153.27)	1,983.23 - - (446.94)	1,700.00 - - (52.67)	5,203.23 - - (504.77)
12.	<b>Net Profit from Ordinary Activities after tax (10-11)</b>	<b>1,842.65</b>	1,297.46	3,593.37	<b>7,886.77</b>
13.	Less : Extraordinary items	-	-	-	-
14.	<b>Net Profit for the Period (12-13)</b>	<b>1,842.65</b>	1,297.46	3,593.37	<b>7,886.77</b>
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				934,656.39
17.i	<b>Earning Per share (Before Extraordinary Items)</b> <b>(of ₹ 2 each) *( Not Annualised)</b> Basic and Diluted (₹)	0.07*	0.05*	0.14*	0.30
17.ii	<b>Earning Per share (After Extraordinary Items)</b> <b>(of ₹ 2 each) *( Not Annualised)</b> Basic and Diluted (₹)	0.07*	0.05*	0.14*	0.30

**Select Information for the Quarter Ended June 30, 2014**

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	<b>Public Shareholding</b> - Number of shares - Percentage of shareholding	1365468179 52.19	1360394179 52.00	1351344179 51.65	1360394179 52.00
2	<b>Promoters and Promoter Group Shareholding</b> <b>a) Pledged / Encumbered</b> - 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>b) Non - encumbered</b> - 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)	1037830441 82.97 39.67 213002427 17.03 8.14	1141902391 90.92 43.64 114004477 9.08 4.36	1026006861 81.11 39.22 238950007 18.89 9.13	1141902391 90.92 43.64 114004477 9.08 4.36
<b>B</b>	<b>Investor Complaints</b> - Pending at the beginning of the Quarter - Received during the Quarter - Disposed of during the Quarter - Remaining unresolved at the End of the Quarter		NIL 5 4 1		

**Notes:**

1	The above Financial Results (prepared on standalone basis) have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on August 13, 2014 and the statutory auditors have carried out the Limited Review of the said Standalone Financial Results.
2	The company is primarily in the business of real estate development and related activities including construction, consultancy and rentals etc. Further most of the business conducted is within the geographical boundaries of India. Accordingly, the company's business activities primarily represent a single business segment and the company's operations in India represent a single geographical segment.
3	Advances for the purchase of land, projects pending commencement, to joint ventures and collaborators amounting to ₹75,393.42 Lacs (previous year ending on 31st March, 2014 - ₹77,188.9 Lacs) have been given in the normal course of business to land owning companies, collaborators, projects and 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 already been adjusted/ recovered during the previous years as well as during the current quarter and the management is confident of recovering/ appropriately adjusting the balance in due course.
4	The Financial Results for the quarter ended March 31, 2014 are the balancing figures between audited results for the full financial year and the unaudited published year to date figures up to the third quarter of the financial year 2013-2014.
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 : August 13, 2014

Ramesh Chandra  
Chairman