

# Sunteck Realty Limited

(Formerly Known as Sunteck Realty &amp; Infrastructure Limited)

Regd. Office: 5th Floor, Sunteck Centre, 37-40 Sahrabash Road, Vile Parle (East), Mumbai 400057

## Unaudited Financial Results for the Quarter Ended 30.06.2010

(Rs. in Lacs)

Sr.No.	Particulars	CONSOLIDATED			STANDALONE		
		Quarter Ended		Year Ended	Quarter Ended		Year Ended
		30.06.2010 (Unaudited)	30.06.2009 (Unaudited)	31.03.10 (Audited)	30.06.2010 (Unaudited)	30.06.2009 (Unaudited)	31.03.10 (Audited)
		498.29	885.78	2,840.06	311.54	464.45	1,638.42
1	Income from Operations						
	Less : Expenses						
	Operating Expenses	72.60	238.25	867.92	-	159.81	316.64
	Employee Cost	65.60	12.88	154.95	56.28	7.51	115.76
	Other Expenditure	179.43	174.05	935.99	64.95	57.01	310.53
	Depreciation	35.88	36.33	115.27	4.68	1.90	10.93
2	Total Expenses	353.52	461.51	1,874.13	125.92	226.23	753.86
3	Profit from operations before other income (1-2)	142.77	424.25	965.93	185.61	238.22	884.56
4	Other Income	93.99	20.97	237.02	3.77	62.39	185.72
5	Total Income (1+4)	236.77	445.22	1,202.96	189.38	300.61	1,070.28
6	Profit Before Interest & Tax (5-2)	236.77	445.22	1,202.96	189.38	300.61	1,070.28
7	Interest	39.28	-	1.11	37.37	-	0.64
8	Profit after Interest but before Tax & Exceptional Items (6-7)	197.49	505.22	1,201.85	152.02	300.61	1,069.64
9	Exceptional Items	-	-	1.81	-	-	-
10	Profit(+)/Loss (-) from Ordinary Activities before Tax (8+9)	197.49	505.22	1,200.03	152.02	300.61	1,069.64
11	Total Tax Expense	127.79	165.10	582.13	43.83	96.21	345.73
	- Current Tax	124.36	164.78	578.59	43.63	96.35	342.37
	- Fringe Benefit Tax	-	-	-	-	-	-
	- Deferred Tax	(1.57)	0.32	3.54	0.30	(0.14)	3.36
12	Net Profit (+)/Loss (-) from Ordinary Activities After Tax (10-11)	74.70	340.12	617.90	108.18	204.40	723.91
13	Extraordinary Items (Net of tax expenses Rs. Nil)	-	-	-	-	-	-
14	Net Profit (+)/Loss(-) for the period (12-13)	74.70	340.12	617.90	108.18	204.40	723.91
15	Minority Interest	38.68	16.29	97.23	-	-	-
16	Share of Profit & Loss of Associates	-	-	-	-	-	-
17	Net Profit after Minority Interest & Share of Profit & Loss A/c (14-15-16)	44.02	323.83	520.67	108.18	204.40	723.91
	Paid-up Equity Share Capital (Face value Rs 10/-)	1,199.32	1,140.00	1,199.32	1,259.32	1,200.00	1,259.32
	Reserves Excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	36,155.91	-	-	33,793.74
18	Earning Per Share (EPS in Rs.)						
	EPS Before and After Extra-ordinary Items for the year to date and for the previous year (non annualised)						
	a) Basic EPS	0.87	0.57	0.90	0.17	0.34	1.19
	b) Diluted EPS	0.07	0.57	0.90	0.17	0.34	1.19
20	Public Shareholding :						
	1) Numbers of Shares	21,839,247	3,788,925	21,839,247	21,839,247	3,788,925	21,839,247
	2) Percentage of Shareholding	34.68	31.57	34.68	34.68	31.57	34.68
21	Promoters and Promoters Group Shareholding						
	a) Pledged/ Encumbered						
	Numbers of Shares	-	-	-	-	-	-
	i) Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	ii) Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non-encumbered						
	Numbers of Shares	41,126,960	8,211,075	41,126,960	41,126,960	8,211,075	41,126,960
	i) 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
	ii) Percentage of Shares (as a % of the total share capital of the company)	65.32	68.43	65.32	65.32	68.43	65.32

## Notes:

- The above Results have been subject to the Limited Review by Statutory Auditors, Audit Committee and approved by the Board of Directors at their meeting held on 12th August 2010
- In the light of AS-17 Segmental Reporting, the Company operates in a single segment business segment, i.e. "Construction and Realty Business", hence segment reporting as defined is not applicable.
- The above published consolidated results have been prepared in accordance with the Accounting Standards issued by ICAI.
- As per company's accounting policies, Revenue recognition for the Construction Projects is based on "Project Completion Method".
- In above Financial Results, EPS is not annualised for both quarters ended in Standalone as well as in Consolidated and for the purpose of calculation of EPS for Consolidation Results number of share was taken as 59,966,207 Shares for the quarter June 2009. Since 3,000,000 Shares are held by subsidiary companies.
- In terms of Clause 41 of Listing Agreement, details of number of investor complaints for the quarter ended 30th June, 2010 Beginning - Nil, Received - Nil, Disposed - Nil, Pending - Nil.
- Figures pertaining to previous periods have been re-grouped, re-classified and restated wherever found necessary.

For &amp; on behalf of Board of Directors

*Kamal Khetan*  
Kamal Khetan  
Chairman & Managing Director

Mumbai : 12th August, 2010