



## Unaudited Financial Results for the Quarter ended 30th June, 2010

(Rs in Lakhs)

Sr No	Particulars	Quarter Ended		Year Ended
		30/06/2010 Unaudited	30/06/2009 Unaudited	31/03/2010 Audited
1 (a)	Income from operations	14,831	11,540	76,062
1 (b)	Other operating income	9	12	26
	<b>Total Income (1a+ 1b)</b>	<b>14,840</b>	<b>11,552</b>	<b>76,088</b>
2	<b>Total Expenditure :</b>			
	a) Cost of Realty Sales	9,436	5,665	34,335
	b) Employees Cost	1,277	738	4,672
	c) Depreciation	87	93	398
	d) Other Expenditure	589	591	4,165
	e) Total ( a+b+c+d)	11,389	7,107	43,570
3	<b>Profit from operations before other income, interest &amp; exceptional items</b>	<b>3,451</b>	<b>4,445</b>	<b>32,518</b>
4	Other Income	200	47	835
5	<b>Profit from Ordinary Activities before interest &amp; exceptional items</b>	<b>3,651</b>	<b>4,492</b>	<b>33,353</b>
6(a)	Interest expense	349	525	2,143
6(b)	Interest income	(2,344)	(1,809)	(6,925)
	Net Interest expense / (income) ( 6a - 6b)	(1,995)	(1,284)	(4,782)
7	<b>Profit after interest but before exceptional items</b>	<b>5,646</b>	<b>5,776</b>	<b>38,135</b>
8	Exceptional Items	-	-	-
9	<b>Profit from Ordinary Activities before Tax</b>	<b>5,646</b>	<b>5,776</b>	<b>38,135</b>
10	<b>Provision for Taxation</b>			
	a) Current tax	1,100	1,597	6,911
	b) MAT Credit entitlement	(429)	-	-
	c) Deferred Tax	671	1,597	6,911
	Total Provision for Tax (a+b+c)	(21)	84	(1,084)
11	<b>Net Profit from Ordinary Activities After Tax (9 - 10)</b>	<b>4,996</b>	<b>4,095</b>	<b>32,308</b>
12	Extraordinary Items (Net of tax expense)	-	(810)	(3,870)
	Tax expense on extraordinary items	-	(332)	(698)
13	Excess / (Short) Provision of tax for earlier years	-	-	649
14	<b>Net Profit after tax (11-12+13)</b>	<b>4,996</b>	<b>3,285</b>	<b>29,087</b>
15	Paid Up Equity Capital (Face Value of equity shares : Rs. 2/- each)	5,584	5,584	5,584
16	Reserve excluding revaluation reserves	-	-	124,358
17	<b>Basic and Diluted EPS(Rs) ( Not Annualised)</b>			
	(Before Extraordinary Items) - Basic	1.79	1.59	12.05
	(After Extraordinary Items) - Basic	1.79	1.18	10.42
	(Before Extraordinary Items) - Diluted	1.78	1.59	12.04
	(After Extraordinary Items) - Diluted	1.78	1.18	10.41
18	<b>Aggregate of Public Shareholding :</b>			
	Number of Shares	129408133	129408133	129408133
	Percentage of Shareholding	46.35%	46.35%	46.35%
19	<b>Promoters and Promoter Group Shareholding</b>			
	<b>a) Pledged / Encumbered</b>			
	Number of shares	40104700	40104700	40104700
	Percentage of shares (as a % of total shareholding of promoter & promoter group)	26.77%	26.77%	26.77%
	Percentage of shares (as a % of total share capital of the Company)	14.36%	14.36%	14.36%
	<b>b) Non-encumbered</b>			
	Number of shares	109688387	109688387	109688387
	Percentage of shares (as a % of total shareholding of promoter & promoter group)	73.23%	73.23%	73.23%
	Percentage of shares (as a % of total share capital of the Company)	39.29%	39.29%	39.29%

## PENINSULA LAND LIMITED

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**Notes:**

- 1 The above results for the quarter ended 30th June, 2010, which have been subjected to a limited review by the auditors of the Company, were reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 26th July, 2010 in terms of Clause 41 of the Listing Agreement.
- 2 The Board of Directors had recommended a dividend per Equity Share (FV of Rs. 2/- each) of Rs. 1.50 (75%) and Dividend per Preference Share (FV of Rs. 10/- each) of Re. 0.50 (5%) for the year ended 31st March, 2010.
- 3 The Company is engaged in Real Estate Development business only. Hence, there is no reportable segment as required by Accounting Standard AS- 17.
- 4 The Company had no investor complaints pending at beginning of the quarter and had received 6 complaints during the quarter. All these complaints have been resolved and there are no pending complaints at the quarter end.
- 5 The previous quarter / year figures have been regrouped, wherever necessary.

For Peninsula Land Limited



Rajeev A. Piramal  
Executive Vice Chairman

Place Mumbai  
Date 26th July, 2010

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