



Alpine

Housing Development Corporation Limited

Un-Audited Financial Results for Quarter ended 30th June 2010 (Rs. In Lakhs)			
Particulars	Quarter Ended		Year Ended
	30-Jun-2010	30-Jun-2009	31-Mar-2010
	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	387.64	268.31	1,757.17
(b) Other Operating Income			
Total	387.64	268.31	1,757.17
2. Expenditure			
a. Increase/decrease in stock in trade and work in progress	(241.11)	(39.17)	(221.33)
b. Consumption of raw materials & Construction Cost	44.84	77.75	333.78
c. Construction Cost	429.80	112.36	972.27
d. Purchase of traded goods	-	-	-
e. Employees cost	86.61	70.34	368.73
f. Depreciation	24.84	24.88	99.36
g. Other expenditure	-	-	-
h. Total	344.98	246.16	1,552.82
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	42.66	22.15	204.35
4. Other Income	4.01	1.64	68.72
5. Profit before Interest and Exceptional Items (3+4)	46.68	23.79	273.07
6. Interest	16.74	17.70	92.11
7. Profit after Interest but before Exceptional Items (5-6)	29.94	6.09	180.96
8. Exceptional items			
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	29.94	6.09	180.96
10. Tax expense	4.02	(3.00)	5.93
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	33.97	3.09	186.89
12. Extraordinary Item (net of tax expense Rs. _____)			
13. Net Profit(+)/ Loss(-) for the period (11-12)	33.97	3.09	186.89
14. Paid-up equity share capital (Face Value Rs.10 per share)	649.65	649.65	649.65
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	4,462.94	4,295.00	4,428.97
16. Earnings Per Share (EPS)	0.52	0.05	2.88
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)			
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)			
17. Public Shareholding			
- No. of shares	1874624	1874624	1874624
- Percentage of shareholding	28.86%	28.86%	28.86%
18. Promoters and promoter group Shareholding **			
a) Pledged/Encumbered	---	---	---
- Number of shares	Nil	Nil	Nil
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil
Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil
b) Non-encumbered			
- Number of Shares	4,621,876	4,621,876	4,621,876
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
Percentage of shares (as a % of the total share capital of the company)	71.14 %	71.14 %	71.14 %



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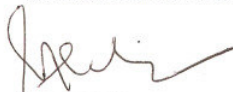


Segment wise Revenue, Results and Capital Employed			
(Rs. In Lakhs)			
Particulars	Quarter Ended		Year Ended
	30-Jun-2010	30-Jun-2009	31-Mar-2010
	Unaudited	Unaudited	Audited
1. Segment Revenue (Net Sale/Income)			
(a)Segment-A(Construction Unit)	365.14	158.93	1,441.13
(b)Segment-B(Manufacturing Division)	26.52	111.03	384.76
Total	391.66	269.96	1,825.89
Less: Inter Segment Revenue	-	11.30	36.10
Net sales/Income From Operations	391.66	258.66	1,789.79
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)#			
(a)Segment-A(Construction Unit)	82.74	24.06	348.56
(b)Segment-B(Manufacturing Division)	(36.06)	(0.27)	(75.49)
Total	46.68	23.79	273.07
Less: (i) Interest**			
(a)Segment-A(Construction Unit)	4.27	12.34	33.09
(b)Segment-B(Manufacturing Division)	12.47	5.36	59.02
(ii) Other Un-allocable Expenditure net off			
(iii) Un-allocable income			
Total Profit Before Tax	29.94	6.09	180.96
(a)Segment-A(Construction Unit)	78.47	11.72	315.47
(b)Segment-B(Manufacturing Division)	(48.53)	(5.63)	(134.51)
3. Capital Employed (Segment assets - Segment Liabilities)			
(a)Segment-A(Construction Unit)	7,724.38	4,287.93	6,726.02
(b)Segment-B(Manufacturing Division)	1,016.36	1,061.17	1,154.61
Total	8,740.74	5,349.10	7,880.63

Notes:

- The above financial results were reviewed and recommended by the audit committee and subsequently approved and taken into record by the board at its meeting held on 13th August,2010 .The Limited Review of the unaudited financial results for the quarter ended 30th June,2010. have been carried out by the statutory auditor of the company
- There were no investor complaints pending at the beginning of the quarter. Company has received and disposed Nil complaints during the quarter and there were no complaints outstanding at the end of the quarter.
- Figures are regrouped/rearranged wherever considered necessary.

For and on behalf of the Board



S A KABEER
Chairman & Managing Director



Place : Bangalore
Date :August, 13th 2010