

November 9, 2012

The Manager
Listing Department
Bombay Stock Exchange Limited
Phiroz Jeejeebhai Towers,
Dalal Street, Fort,
Mumbai – 400 001
Scrip Code: 532873

The Manager
Listing Department
National Stock Exchange of India Limited
Exchange Plaza,
Bandra Kurla Complex, Bandra (E),
Mumbai – 400 051
Security Symbol: HDIL

Dear Sir,

Sub:

In continuation of our letter ref no. HDIL/CSD/CH/BSE-NSE/2012-13/000161 dated 9th November, 2012 whereby we submitted the quarterly financial statement of the Company to you. In this regard we would like to inform you that in the consolidated financial statements percentage of Pledged/Encumbered of Promoters & Promoter Group should be read as 35.96% instead of 37.36%.

Please find enclosed herewith the corrected copy of the same.

You are requested to kindly update & note the same for your records.

Thanking You,

Yours Truly,

for **Housing Development and Infrastructure Limited**



Darshan D Majmudar

Vice President -Company Secretary & Legal

Encl: as above



HOUSING DEVELOPMENT AND INFRASTRUCTURE LIMITED
 Statement of Consolidated Unaudited Financial Results for the quarter ended 30/09/2012

PART I		(₹ in lacs)					
Sr. No.	Particulars	Quarter Ended	Quarter Ended	Corresponding Quarter Ended	Half year ended	Corresponding Half year ended	Year Ended
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
(1)	a. Income from operations	25,534	19,818	43,898	45,352	94,953	1,99,248
	b. Other operating Income	322	298	265	620	653	1,454
	TOTAL REVENUE	25,856	20,116	44,163	45,972	95,606	2,00,702
(2)	EXPENDITURE						
	a. Cost of material consumed	3,545	10,862	18,988	14,406	43,126	66,917
	b. Purchase of stock- in- trade	-	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock-	(14,053)	(23,296)	(16,806)	(37,349)	(38,147)	(38,108)
	d. Employee benefit expenses	872	888	1,123	1,760	2,200	4,096
	e. Depreciation and amortisation expense	2,099	2,096	2,143	4,195	4,277	8,583
	f. Other expenditure	2,351	2,618	3,946	4,970	9,275	16,996
	g. TOTAL	(5,186)	(6,832)	9,394	(12,018)	20,731	58,484
(3)	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	31,042	26,948	34,769	57,990	74,875	1,42,218
(4)	Other Income	887	942	637	1,829	1,228	4,881
(5)	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	31,929	27,890	35,406	59,819	76,103	1,47,099
(6)	Finance Costs						
	a) Project Specific Interest	12,948	13,272	13,419	26,219	25,905	54,971
	b) Other interest Expenses	2,479	2,136	1,900	4,616	3,785	7,491
(7)	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	16,502	12,482	20,087	28,984	46,413	84,637
(8)	Exceptional items	-	-	-	-	-	(782)
(9)	Profit/(Loss) from ordinary activities before tax (7+8)	16,502	12,482	20,087	28,984	46,413	83,855
(10)	Tax expense	2,419	1,945	5,233	4,364	12,619	2,904
(11)	Net Profit/(Loss) from ordinary activities after tax (9+10)	14,083	10,537	14,854	24,620	33,794	80,951
(12)	Extraordinary items (net of tax expense ₹ NA)	-	-	-	-	-	-
(13)	Net Profit / (Loss) for the period (11+12)	14,083	10,537	14,854	24,620	33,794	80,951
(14)	Share of profit/ (loss) in Associates	1	1	-	2	3	2
(15)	Minority share of profit / (Loss)	(29)	-	-	(30)	-	29
(16)	Net Profit/(Loss) after Taxes, minority Interest and share of profit of associates (13+14+15)	14,055	10,538	14,854	24,592	33,797	80,982
(17)	Paid-up Equity Share Capital (Face value of share ₹ 10/- each)	41,90,03,986	41,90,03,986	41,90,03,986	41,90,03,986	41,90,03,986	41,90,03,986
(18)	Reserves excluding revaluation reserves (as per balance sheet of previous accounting year)				10,13,642	9,25,760	9,89,067
(19)	i. Earning per share (EPS) (before extraordinary items) (of ₹ 10/- each) (not annualised):						
	(a) Basic	3.36	2.51	3.56	5.87	8.10	19.14
	(b) Diluted	3.36	2.51	3.50	5.87	7.96	18.90
	ii. Earning per share (EPS) (after extraordinary items) (of ₹ 10/- each) (not annualised):						
	(a) Basic	3.36	2.51	3.56	5.87	8.10	19.14
	(b) Diluted	3.36	2.51	3.50	5.87	7.96	18.90
(20)	Debt Equity Ratio				0.38	0.42	0.40
(21)	Debt Service Coverage Ratio				1.68	1.07	0.99
(22)	Interest Service Coverage Ratio				2.08	2.72	2.49
PART II							
A	PARTICULARS OF SHAREHOLDING						
(1)	Public shareholding						
	- Number of Shares	26,24,67,178	26,24,67,178	25,48,67,178	26,24,67,178	25,48,67,178	26,24,67,178
	- Percentage of Shareholding	62.64	62.64	60.83	62.64	60.83	62.64
(2)	Promoters and Promoter group						
	a) Pledged / Encumbered						
	- Number of Shares	15,06,50,775	15,06,50,775	N.A.	15,06,50,775	N.A.	15,06,50,775
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	96.24	96.24	N.A.	96.24	N.A.	96.24
	- Percentage of Shares (as a % of the total share capital of the Company)	35.96	35.96	N.A.	35.96	N.A.	35.96

