CITADEL REALTY AND DEVELOPERS LIMITED

Regd.Office: Marathon Marathon Futurex, N.M. Joshi Marg, Lower Parel (West), Mumbai 400 013.

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED ON 31ST DECEMBER, 2012

_	(Rs.in lacs - E.						
irt - I	Particulars	1 0	uarter Endec	<u> </u>	Year to	Date	Year Ended
,	Particulars	31/12/2012	30/09/2012	31/12/2011	31/12/2012	31/12/2011	31/03/2012
2.		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
	A L. A			-		-	797.00
1	(a) Net Sales/Income from operations	1 - 1	-	<u>-</u>			-
- -⊦	(b) Other Operating Income	 				·	797.00
-	Total	 				ļ	
2	Expenditure a) Property Development Expenses	64.32	28.69	149,18	105.91	317.45	382.05
1	b) Changes in inventories of finished goods, work-	(64.32)	(28.69)	(149.18)	(105.91)	(317.45)	54.37
l l	-in-progress and stock-in-trade		0.40		1.15	1.15	1.55
- 1	c) Director's Sitting Fees	0.40	1,11		3.51	7.90	8.88
	d) Other expenditure	0.61		7.26	4.66	9.05	446.85
- 1	e)Total	1.01	1.51	7.20	4,00	. ,,,,,,	'
- 1	(Any item exceeding 10% of the total expenditure	1		1	ŀ	ľ	
- 1	to be shown separately)			(2.00)	(4.66)	(9,05	350.15
3	Profit from Operations before Other Income,	(1.01)	(1.51)	(7.26)	(4.00.	1 (3,7/3)	1 350.15
- I	Interest & Exceptional Items (1-2)		<u> </u>	 	 	 - -	
4	Other Income		16.05		16.05		<u> </u>
- +	Other means	, and the second]				1
5	Profit/(Loss) before Interest & Exceptional Items		1	1			
3	(3+4)	(1.01)	14.54	(7.26	11.39	(9.05	350.15
-	(3+4)				i	1	
	Finance Costs	-	-	0.15	0.15	0.45	0.62
6	Finance Costs						
1	Profit/(Loss) after Interest but before Exceptional	1					1
_		(1.01	14.54	(7,41) 11.24	(9.50	349.53
7.	Items(5-6)	12,7,7	4	- · -		"	1
	- Constant Constant Property P	į _		-			<u> </u>
8	Exceptional Items (net of Tax Expenses Rs)					T	
- 1			ļ				
	Profit / (Loss) from Ordinary Activities before tax	(1.01	14.54	(7,41	11.24	(9.50	349.53
9	(7-8)	17.0	1-1-1-1	1. 1.//	4		
		ì	1	1	ļ.	1	
10	Tax Expenses	·		_		_	-
	- Current Tax	1 -	4.7	3	4.7	2 -	(326.30
	- Deferred Tax		4.7		1	' 	
		i		l			
	Profit /(Loss) from Ordinary Activities after tax	1	9.8	2 (7.4	0 6.5	2 (9.5	675.8
11	(9-10)	(1.0	9.8	2 (7.4	1)		0, 01111
			1	1			_
12	Extraordinary Item (net of Tax Expenses Rs)			 -			
	-				1) 6.5	2 (9.5	0) 675.8
13	Net Profit /(Loss) for the period (11-12)	(1.0	1) 9.8	2 (7.4	1) 6.3	2 3.3	0)
			_	_		5 357.4	5 357.4
14	Paid up Equity Share Capital (F.V. Rs. 10/-)	357.4					
15	Reserves excluding revaluation reserves	513.5	1 513.5	1 513.5	1	5 <u>13.5</u>	213.3
16	Earning per share (EPS) (Rs.)			Ī		_	
١.,	a) Basic and diluted EPS before Extraordinary items	(0.0	3) 0.2	7 (0.2	.1) 0.1	8 (0.2	27) 18.9
l	for the period (not to be annualized)		1		l	1	1
l	to the period (not to be difficulty)	1		.	- [
1	b)Basic and diluted EPS after Extraordinary items	(0.0	3) 0.2	27 (0.2	(1)	18 (0.2	27) 18.9
1							





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Part - II

A	PARTICULARS OF SHAREHOLDING:						
	1 Public Shareholding						
	- Number of Shareholding	1,383,618	1,383,618	1,383,618	1,383,618	1,383,618	1,383,618
	- Percentage of shareholding	38.71%	38.71%	38,71%	38.71%	38.71%	38.71%
1	2 Promoters and promoter group						
1 .	Shareholding:				i		
-	a) Pledged/Encumbered			i i			
	- Number of shares	_	_	_		_	-
	- Percentage of shares (as a % of the total	_	_	-	-	-	-
1	shareholding of promoter and promoter group)		l				
	- Percentage of shares (as a % of the total	_	- !	_	_	-	•
	share capital of the company)		ļ :				
	b) Non-encumbered						
	- Number of shares	2,190,882	2,190,882	2,190,882	2,190,882	2,190,882	2,190,882
1	- Percentage of shares (as a % of the total	100%	100%	100%	100%	100%	100%
	shareholding of promoter and promoter group)			ļ			
	- Percentage of shares (as a % of the total share	1.	}	ļ i			
	capital of the company)	61.29%	61,29%	61.29%	61.29%	61.29%	61.29%
	• • •		1	ļ ·			

	Particulars Particulars	31/12/2012
В	INVESTOR COMPLIANTS	
1	Ponding at the beginning of the quarter	0
	Received during the quarter	0
1	Disposed of during the quarter	0
1 .	Remaining Unresolved at the end of the quarter	0

Notes :

Place : Mumbai

Date: 13th February, 2013

13 Feb. 2013 4:44PM

- The above financial results have been subjected to a Limited Review by the Statutory Auditors, recommended by the Audit Committee and taken on record by the Board of Directors at their meeting held on 13th February, 2013
- 2 Figures for the previous period are reclassified / re-arranged / re-grouped, wherever necessary.

For CITADEL REALTY AND DEVELOPERS LIMITED

C.E.O. / DIRECTOR

FAX NO. :22848406

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