

SR. NO.	P A R T I C U L A R S	C O N S O L I D A T E D						S T A N D A L O N E					
		Quarter Ended		Half Year Ended		Year Ended	Quarter Ended		Half Year Ended		Year Ended		
		30-Sep-2014	30-Jun-2014	30-Sep-2013	30-Sep-2014	30-Sep-2013	31-Mar-2014	30-Sep-2014	30-Jun-2014	30-Sep-2013	30-Sep-2014	30-Sep-2013	31-Mar-2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
PART I													
1	Income from operations												
	(a) Net sales/Income from operations	7,951.90	1,848.01	363.16	9,799.91	1,922.35	92,555.59	417.72	83.69	281.31	501.41	1,841.91	3,865.66
	(b) Other operating income	-	-	-	-	-	-	-	-	-	-	-	-
	Total income from operations (net)	7,951.90	1,848.01	363.16	9,799.91	1,922.35	92,555.59	417.72	83.69	281.31	501.41	1,841.91	3,865.66
2	Expenses												
	(a) Operating expenses	3,184.81	1,557.50	81.53	4,742.31	570.56	61,459.68	42.88	(126.79)	0.00	(83.91)	413.22	826.44
	(b) Employee benefits expense	120.91	128.53	142.34	249.43	267.79	698.66	109.74	110.98	129.32	220.72	243.19	649.13
	(c) Depreciation and amortisation expense	58.26	47.16	35.33	105.43	70.03	140.68	17.28	17.41	9.97	34.68	19.67	40.31
	(d) Other expenses	939.25	201.35	217.07	1,140.60	370.20	2,547.42	368.64	123.12	104.07	491.76	195.93	436.68
	Total expenses	4,303.23	1,934.54	476.27	6,237.77	1,278.58	64,846.44	538.54	124.72	243.36	663.25	872.01	1,962.56
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	3,648.67	(86.53)	(113.11)	3,562.14	643.77	27,709.15	(120.82)	(41.03)	37.95	(161.84)	969.90	1,913.10
4	Other income	316.75	834.50	270.55	1,151.25	666.69	1,269.90	2,255.78	544.94	357.13	2,800.72	655.01	13,281.49
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	3,965.42	747.97	157.44	4,713.39	1,329.46	28,979.05	2,134.96	503.91	395.08	2,638.88	1,624.91	15,194.59
6	Finance costs	676.52	297.13	232.95	973.65	506.79	1,700.46	433.24	379.32	233.41	812.56	504.61	961.04
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	3,288.90	450.84	(75.51)	3,739.74	822.67	27,278.59	1,701.72	124.59	161.67	1,826.32	1,120.30	14,233.55
8	Exceptional items	-	-	-	-	-	-	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	3,288.90	450.84	(75.51)	3,739.74	822.67	27,278.59	1,701.72	124.59	161.67	1,826.32	1,120.30	14,233.55
10	Tax expense	1,308.68	279.71	(14.08)	1,588.39	332.04	9,001.65	0.18	1.12	(55.82)	1.29	242.23	499.71
11	Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	1,980.22	171.13	(61.43)	2,151.35	490.63	18,276.94	1,701.54	123.47	217.49	1,825.03	878.07	13,733.84
12	Extraordinary items	-	-	-	-	-	-	-	-	-	-	-	-
13	Net Profit / (Loss) for the period / year (11 +/- 12)	1,980.22	171.13	(61.43)	2,151.35	490.63	18,276.94	1,701.54	123.47	217.49	1,825.03	878.07	13,733.84
14	Share of profit / (loss) of associates	-	-	-	-	-	-	-	-	-	-	-	-
15	Minority interest	488.02	86.94	0.25	574.96	13.52	3,180.32	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 +/- 14 +/- 15 +/- 16)	1,492.20	84.19	(61.68)	1,576.39	477.11	15,096.62	1,701.54	123.47	217.49	1,825.03	878.07	13,733.84
17	Paid-up equity share capital (Face value Rs. 2 each)	1,199.32	1,199.32	1,199.32	1,199.32	1,199.32	1,199.32	1,259.32	1,259.32	1,259.32	1,259.32	1,259.32	1,259.32
18	Reserve excluding revaluation reserves as per balance sheet of previous accounting year						53,575.33						49,458.18
19.i	Earnings per share (before extraordinary items) (of Rs. 2 each) (not annualised):												
	(a) Basic	2.49	0.14	(0.10)	2.63	0.80	25.18	2.70	0.20	0.34	2.90	1.39	21.81
	(b) Diluted	2.49	0.14	(0.10)	2.63	0.80	25.18	2.70	0.20	0.34	2.90	1.39	21.81
19.ii	Earnings per share (after extraordinary items) (of Rs. 2 each) (not annualised):												
	(a) Basic	2.49	0.14	(0.10)	2.63	0.80	25.18	2.70	0.20	0.34	2.90	1.39	21.81
	(b) Diluted	2.49	0.14	(0.10)	2.63	0.80	25.18	2.70	0.20	0.34	2.90	1.39	21.81

PART II (INFORMATION FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014)

A PARTICULARS OF SHAREHOLDING													
1	Public Shareholding :												
	- Number of Shares	16,695,142	16,695,142	16,701,568	16,695,142	16,701,568	16,695,142	16,701,568	16,695,142	16,701,568	16,695,142	16,701,568	16,695,142
	- Percentage of Shareholding	26.51	26.51	26.52	26.51	26.52	26.51	26.52	26.51	26.52	26.51	26.52	26.51
	- Promoters and Promoters Group Shareholding												
2	a) Pledged/ Encumbered												
	- Number of Shares	-	-	-	-	-	-	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-	-	-	-	-	-	-	-	-
	b) Non-encumbered												
	- Number of Shares	46,271,065	46,271,065	46,264,639	46,271,065	46,264,639	46,271,065	46,264,639	46,271,065	46,264,639	46,271,065	46,264,639	46,271,065
	- 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	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the company)	73.49	73.49	73.48	73.49	73.48	73.49	73.48	73.49	73.48	73.49	73.48	73.49
B INVESTOR COMPLAINTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2014													
	Pending at the beginning of the quarter			Nil	Disposed of during the quarter			Remaining unresolved at the end of the quarter			Nil		
	Received during the quarter			Nil	Remaining unresolved at the end of the quarter			Nil			Nil		

Notes:

- The above unaudited results for the quarter ended 30th September, 2014 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14th November, 2014.
- The Statutory Auditors have carried out a Limited Review of the above financial results.
- As the Company is primarily engaged in only one business segment Viz. " Real Estate/Real Estate Development and related activities" and substantial activities are carried out in India, there are no separate reportable segments as per Accounting Standard -17 " Segment Reporting".
- As per the Company's Accounting Policies, the Company continues to consistently follow 'Project Completion Method' for revenue recognition as prescribed under the Companies (Accounting Standards) Rules, 2006.
- While calculating the EPS for Consolidated Results for all the reported periods, only 59,966,207 number of Equity Shares were considered, as 3,000,000 number of Equity Shares are held by subsidiary companies.
- During the Quarter the Group has acquired 99.5% stake in Mittra Buildcon LLP.
- From 1st April, 2014, the Group/ Company has revised depreciation rates as per useful life prescribed under the Companies Act, 2013. Consequently, (a) Rs. 14.50 lacs (Consolidated)/ Rs. 5.31 lacs (Standalone) has been adjusted against Consolidated/Standalone Reserves and Surplus, being the carrying value of assets, whose remaining useful life was Nil as at 1st April, 2014. (b) Depreciation expense for the quarter and half year ended would have been lower by Rs.13.78 lacs and Rs.27.53 Lacs (Consolidated)/ Rs. 7.19 lacs and Rs.14.34 Lacs (Standalone) for the assets held as at 1st April, 2014, had the Company continued with the previously assessed useful lives.
- In Standalone Results, Other expenses includes:
(a) Rates & Taxes, for the quarter ended 30th September, 2014 Rs. 67.65 Lacs (including property tax of earlier year, crystallised during the quarter), for the quarter ended 30th June, 2014 Rs. 14.78 Lacs, for the quarter ended 30th September, 2013 Rs. 11.46 Lacs, for the half year ended 30th September, 2014 Rs. 82.43 Lacs, for the half year ended 30th September, 2013 Rs. 12.62 Lacs;
(b) Loss on sale of investment for the quarter ended 30th September, 2014 Rs. 119.41 Lacs, for the quarter ended 30th June, 2014 Rs. Nil, for the quarter ended 30th September, 2013 Rs. Nil, for the half year ended 30th September, 2014 Rs. 119.41 Lacs, for the half year ended 30th September, 2013 Rs. 8.35 Lacs.
- Figures pertaining to previous periods / year have been regrouped / reclassified wherever found necessary to conform to current period / year presentation.

For and on behalf of Board of Directors


Kamal Khetan
Chairman & Managing Director

Place: Mumbai

Date: 14th November, 2014

SUNTECK REALTY LIMITED

Statement of Assets and Liabilities as at 30th September, 2014

(Rs.in lacs)

Sr. No.	Particulars	Consolidated		Standalone	
		As at 30-Sept-2014	As at 31-Mar-2014	As at 30-Sept-2014	As at 31-Mar-2014
A	EQUITY AND LIABILITIES				
1	Shareholders' Fund				
	(a) Share Capital	1,199.32	1,199.32	1,259.32	1,259.32
	(b) Reserves and Surplus	55,310.78	53,575.34	51,303.70	49,458.18
	Sub-total- Shareholders'fund	56,510.10	54,774.66	52,563.02	50,717.50
2	Share application money pending allotment	-	8,949.00	-	-
3	Minority Interest	3,792.01	3,217.27	-	-
4	Non-current liabilities				
	(a) Long - term borrowings	11.27	15.03		-
	(b) Deferred tax liabilities (net)	89.84	58.56	58.54	57.24
	(c) Other long-term liabilities	677.07	660.93	207.36	269.80
	(d) Long-term provisions	46.74	40.12	20.83	19.87
	Sub-total- Non- current liabilities	824.92	774.64	286.73	346.91
5	Current liabilities				
	(a) Short- term borrowings	75,563.79	59,188.26	12,748.27	5,222.35
	(b) Trade payables	38,600.77	45,333.46	292.10	370.93
	(c) Other current liabilities	124,485.63	112,430.22	2,993.19	3,927.04
	(d) Short-term provisions	634.80	676.81	166.95	195.63
	Sub-total- current liabilities	239,284.99	217,628.75	16,200.51	9,715.95
	TOTAL -EQUITY AND LIABILITIES	300,412.02	285,344.32	69,050.26	60,780.36
B	ASSETS				
1	Non-current assets				
	(a) Fixed assets	1,388.96	1,407.09	830.09	866.07
	(b) Goodwill on consolidation	5,979.17	5,979.17	-	-
	(c) Non - current investments	9,885.70	2,694.17	42,794.54	24,760.40
	(d) Deferred tax assets (net)	73.03	28.27		-
	(e) Long-term loans and advances	9,742.12	9,040.39	194.06	7,302.52
	(f) Other non-current assets	52.03	39.01	52.03	39.01
	Sub-total- Non- current assets	27,121.01	19,188.10	43,870.72	32,968.00
2	Current Assets				
	(a) Current Investments	274.01	269.22	5,167.03	11,200.74
	(b) Inventories	206,878.57	188,619.59	15,117.80	13,516.71
	(c) Trade receivables	14,422.05	11,136.95	2,317.67	1,479.12
	(d) Cash and bank balances	11,659.62	2,226.14	531.06	273.84
	(e) Short-term loans and advances	26,348.50	48,200.56	1,038.11	905.53
	(f) Other current assets	13,708.26	15,703.76	1,007.87	436.42
	Sub-total- current assets	273,291.01	266,156.22	25,179.54	27,812.36
	TOTAL ASSETS	300,412.02	285,344.32	69,050.26	60,780.36