

Unitech Limited

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30th May, 2011

unitech

The Manager
(Listing Department)
National Stock Exchange of India Limited [NSE]
'Exchange Plaza', C/1, Block G,
Bandra-Kurla Complex,
Bandra (East),
Mumbai - 400 051

Bombay Stock Exchange Limited [BSE]
Corporate Relationship Department,
1st Floor, New Trading Ring,
Rotunda Building, P. J. Towers,
Dalal Street, Fort,
Mumbai - 400 001

**Sub.- Corrigendum - Changes in the Statement of Asset & Liabilities
(Consolidated & Standalone)**

Dear Sir,

This is in reference to the Audited Financial Results for the financial year ended 31st March, 2011, submitted yesterday through e-mail and fax. In this regard, we would like to inform that in the "**Statement of Assets & Liabilities**" the previous year's figures (at five places in Consolidated Statement & at two places in Standalone Statement) were inadvertently picked from the previous year's Balance Sheet. However, the previous year's figures have been re-grouped while preparing the Audited Balance Sheets as on 31st March, 2011.

You are requested to kindly take on record the revised "Statement of Asset and Liabilities (Consolidated & Standalone)" enclosed herewith. The rest of the results are same. The Company has sent for publication the duly revised "**Statement of Assets & Liabilities (Consolidated)**" as stated above.

We regret the inconvenience caused.

Thanking you,

Yours truly,
For **Unitech Limited**



Deepak Jain
Company Secretary

Encl.: a/a

(Revised)

Unitech Limited
Statement of Assets & Liabilities (Consolidated)

(Rs. in Crores)

Particulars	As at March 31, 2011	As at March 31, 2010
	(Audited)	(Audited)
Shareholders' Fund		
(a) Capital	523.26	487.76
(b) Reserves and Surplus	11,060.36	9,692.08
Equity Share Warrants	-	225.20
Minority Interest	48.86	37.34
Loan Funds	5,850.74	6,007.81
Deferred Liability- Against Land	2,396.39	1,790.70
Deferred Tax Liability (Net)	5.57	4.61
TOTAL	19,885.18	18,245.50
Fixed Assets (Including CWIP)	3,472.79	3,358.06
Investments	1,612.54	1,472.35
Goodwill on Consolidation	1,653.97	1,526.35
Current Assets, Loans and Advances		
(a) Inventories	48.44	33.09
(b) Project In Progress	19,392.07	17,181.08
(c) Sundry Debtors	2,147.42	1,267.03
(d) Cash and Bank balances	450.94	379.89
(f) Loans and Advances	3,381.63	3,141.96
(g) Others	2.70	6.74
Less: Current Liabilities and Provisions		
(a) Liabilities	12,124.75	9,986.98
(b) Provisions	152.58	134.08
Net Current Assets	13,145.87	11,888.73
Miscellaneous Expenditure (Not Written off or Adjusted)	0.01	0.01
TOTAL	19,885.18	18,245.50



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For UNITECH LIMITED


 DEEPAK JAIN
 Company Secretary

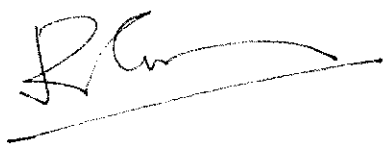
(REVISOR)

Unitech Limited
Statement of Assets & Liabilities (Standalone)

(Rs. in Crores)

Particulars	As at March 31, 2011	As at March 31, 2010
	(Audited)	(Audited)
Shareholders' Fund		
(a) Capital	523.26	487.76
(b) Reserves and Surplus	8,758.61	7,415.47
Equity Share Warrants	-	225.20
Loan Funds	4,460.40	4,020.29
Deferred Liability- Against Land	1,108.66	903.27
Deferred Tax Liability (Net)	-	0.07
TOTAL	14,850.93	13,052.06
Fixed Assets (Including CWIP)	170.75	166.31
Investments	2,054.02	1,654.15
Current Assets, Loans and Advances		
(a) Inventories	9.79	5.74
(b) Project In Progress	10,804.01	9,613.91
(c) Advance to Subsidiary Companies for Purchase of Land	1,897.02	1,953.12
(d) Sundry Debtors	1,679.67	1,007.74
(e) Cash and Bank balances	265.26	209.43
(f) Loans and Advances	5,967.55	5,462.49
Less: Current Liabilities and Provisions		
(a) Liabilities	7,852.54	6,890.76
(b) Provisions	146.44	130.07
Net Current Assets	12,624.32	11,231.60
Deferred Tax Assets (Net)	1.84	-
TOTAL	14,850.93	13,052.06

* Previous year figures have been regrouped



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For UNITECH LIMITED


DEEPAK JAIN
Company Secretary