

TRIBHUVAN HOUSING LIMITED

Fairlink Centre, 10th Floor, Plot No. B64, Off link Road, Andheri (W), Mumbai 400 058
 QUARTERLY REPORTING ON UNAUDITED FINANCIAL RESULTS AND SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF
 THE LISTING AGREEMENT

Statement of Unaudited Results For The Quarter Ended 30th June 2012

(R IN LAKHS)

PART I

SR NO.	PARTICULARS	Unaudited	Unaudited	Unaudited	Audited
		Qtr. Ended	Qtr. Ended	Qtr. Ended	YEAR ENDED
		30/06/2012	30/06/2011	31/03/2012	31/03/2012
1	Income from operations				
	a) Net sales/income from operations (Net of excise duty)	0.00	0.00	0.00	0.00
	b) Other operating income	0.00	0.00	0.00	0.00
	Total income from operation (net)	0.00	0.00	0.00	0.00
2	Expenses				
	a) Cost of materials consumed	0.00	0.00	0.00	0.00
	b) Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	0.00	0.00	0.00	0.00
	d) Employee benefits expense	0.00	0.00	0.00	0.00
	e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.55	0.94	3.83	11.53
	Total expenses	1.55	0.94	3.83	11.53
3	Profit / (Loss) from operation before other income finance cost and exceptional items (1-2)	(1.55)	(0.94)	(3.83)	(11.53)
4	Other income	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3±4)	(1.55)	(0.94)	(3.83)	(11.53)
6	Finance cost	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(1.55)	(0.94)	(3.83)	(11.53)
8	Exceptional items	1.35	0.00	0.00	0.00
9	Profit (loss) from ordinary activities before tax (7 ± 8)	(0.21)	(0.94)	(3.83)	(11.53)
10	Tax expenses	0.00	0.00	0.00	0.00
11	Net Profit / (loss) from ordinary activities after tax (9±10)	(0.21)	(0.94)	(3.83)	(11.53)
12	Extraordinary items (net of tax expense Lakhs)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11±12)	(0.21)	(0.94)	(3.83)	(11.53)
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00
15	Minority interest*	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	(0.21)	(0.94)	(3.83)	(11.53)
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	500.67	500.67	500.67	500.67
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00
19i	Earnings per share (before extraordinary items) (of R 1/- each) (not annualised):				
	(a) Basic	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	(0.01)	(0.02)
19ii	Earnings per share (after extraordinary items) (of R 1/- each) (not annualised):				
	(a) Basic	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	(0.01)	(0.02)

See accompanying note to the financial results

BY ORDER OF THE BOARD OF DIRECTORS
 For TRIBHUVAN HOUSING LIMITED


 YOGESH DAVE
 Director



Place : Mumbai
 Date : August 10, 2012

PART II					
A	PARTICULAR OF SHAREHOLDING				
1	Public Shareholding	41652764	41652764	41652764	41652764
	- Number. of Shares	83.19	83.19	83.19	83.19
	- Percentage of Shareholding				
2	Promoters & Promoter Group Shareholding	NIL	NIL	NIL	NIL
a)	Pledged / Encumbered	N.A	N.A.	N.A.	N.A.
	- Number. of Shares	N.A	N.A.	N.A.	N.A.
	- Percentage of Share (as a % of total share of promoters & promoters group)	N.A	N.A.	N.A.	N.A.
	- Percentage of Share(as a % of total share capital of the company)	N.A	N.A.	N.A.	N.A.
b)	Non - Encumbered	8414236	8414236	8414236	8414236
	- Number. of Shares	100.00	100.00	100.00	100.00
	- Percentage of Share (as a % of total share of promoters & promoters group)	16.81	16.81	16.81	16.81
	- Percentage of Share (as a % of total share capital of the company)				

Particular		3 months ended (30/06/2012)
B	INVESTOR COMPLAINTS	NIL
	Pending at the beginning of the quarter	
	Received during the quarter	
	Disposed of during the quarter	
	Remaining unresolved at the end of the quarter	

NOTES:

- 1 The company did not have any investor complaints pending as on June 30, 2012 and no complaints received during the quarter under review.
- 2 The company has no business income during the quarter
- 3 The company's business activity falls under a single business segment i.e. construction and therefore, segment reporting in terms of AS-17 on Segment Reporting is not applicable
- 4 Previous year / periods figures have been regrouped wherever necessary to confirm to the current period.
- 5 The classification / disclosure of item in the financial results is in accordance with the revised schedule VI of the companies act, 1956
- 6 The above results, reviewed and recommended by the Audit Committee were approved and taken on record by the Board of Directors of the Company at its meeting held on 10th August 2012.

BY ORDER OF THE BOARD OF DIRECTORS
For TRIBHUVAN HOUSING LIMITED


YOGESH DAVE
Director



Place : Mumbai
Date : August 10, 2012