

**UNAUDITED FINANCIAL RESULTS FOR THE III QUARTER OF THE FINANCIAL YEAR 2011-12 ENDED 31/12/2011**

(Rs. In Lakh)

Sl. No.	PARTICULARS	3 Months ended (31/12/2011) Unaudited	Corresponding 3 Months ended in the previous year (31/12/2010) Unaudited	Year to date figures for current period ended (31/12/2011) Unaudited	Year to date figures for previous period ended (31/12/2010) Unaudited	Year to date figure for the previous year ended (31/03/2011) Audited
1	Income from Operations	7453.1	5610.9	20809.4	16614.7	23121.6
2	Other Income	0.2	0.1	0.2	0.9	7.8
3	<b>Total Income (1 + 2)</b>	<b>7453.3</b>	<b>5611.0</b>	<b>20809.6</b>	<b>16615.6</b>	<b>23129.4</b>
4	Expenditure					
a)	Staff Cost	284.0	230.6	912.9	668.5	1093.3
b)	Depreciation	10.8	8.1	24.3	23.8	33.9
c)	Other Expenditure	319.6	150.1	1587.4	526.7	737.5
d)	<b>Total</b>	<b>614.4</b>	<b>388.8</b>	<b>2524.6</b>	<b>1219.0</b>	<b>1664.7</b>
5	Interest	5007.7	3905.6	14016.4	11378.2	15413.2
6	Exceptional items	0.0	0.0	0.0	0.0	0.0
7	<b>Profit(+)/Loss(-) from ordinary activities before tax (3)-(4)+5+6</b>	<b>1831.2</b>	<b>1316.6</b>	<b>4268.6</b>	<b>4018.4</b>	<b>5851.5</b>
8	Tax expense	754.0	350.1	1326.0	1104.1	1649.9
9	<b>Net profit (+)/ Loss (-) from ordinary activities after tax (7-8)</b>	<b>1077.2</b>	<b>966.5</b>	<b>2942.6</b>	<b>2914.3</b>	<b>4201.6</b>
10	Extraordinary Items (net of tax expense Rs. Nil.)	0.0	0.0	0.0	0.0	0.0
11	<b>Net profit(+)/ Loss(-) for the period (9-10)</b>	<b>1077.2</b>	<b>966.5</b>	<b>2942.6</b>	<b>2914.3</b>	<b>4201.6</b>
12	Paid-up equity share capital (Rs.10/- per share)	2048.5	2048.5	2048.5	2048.5	2048.5
13	Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year	0.0	0.0	0.0	0.0	29046.9
14	<b>Earnings Per Share (EPS) (face value of Rs.10/- each)</b>					
(a)	Basic and diluted EPS before extraordinary items for the period, for the year to the date and for the previous year (not annualised)	5.3	4.7	14.4	14.2	20.5
(b)	Basic and diluted EPS after extraordinary items for the period, for the year to the date and for the previous year (not annualised)	5.3	4.7	14.4	14.2	20.5
15	<b>Public shareholding</b>					
-	No. of Shares	11803442	11803442	11803442	11803442	11803442
-	Percentage of Shareholdings	57.6	57.6	57.6	57.6	57.6
16	<b>Promoters &amp; Promoter Group Shareholding</b>					
(a)	Pledged/Encumbered -No. of shares	Nil	Nil	Nil	Nil	Nil
-	Percentage of shares (as a % age of the total shareholding of promoter and promoter group)					
-	Percentage of shares (as a % age of the total share capital of the Co.)					
(b)	Non-Encumbered -No. of shares	8681808	8681808	8681808	8681808	8681808
-	Percentage of shares (as a % age of the total shareholding of promoter and promoter group)	100.0	100.0	100.0	100.0	100.0
-	Percentage of shares (as a % age of the total share capital of the Co.)	42.4	42.4	42.4	42.4	42.4

**NOTES:**

- The figures have been re-grouped wherever necessary.
- The Company's main business is to provide loans for the purchase and construction of residential houses. All other activities of the company revolve around the main business. As such there is no reportable segment(s), as per the Accounting Standard on Segment Reporting (AS-17) issued by the ICAI.
- The above results for the III quarter ended 31/12/2011, after review by the Audit Committee of Directors were approved and taken on record by the Board of Directors at their Meeting held on 19/01/2012. The same have been subjected to 'Limited Review' by the Statutory Auditors.
- Tax expense for the quarter is after adjusting the Deferred Tax provision.
- Other expenditure includes Rs. 954 lakh being the provision made on standard assets as per the Directions dt. 05/08/2011 issued by the National Housing Bank.
- Complaints pending at the beginning of the quarter-Nil; Complaints received and disposed of during the Quarter and pending at the end of the quarter-Nil.

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 Date: 19/01/2012

For CAN FIN HOMES LTD  
 Sd/-  
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 MANAGING DIRECTOR

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## Limited Review Report

The Board of Directors,  
M/s.Canfin Homes Ltd,  
Bangalore.

We have reviewed the accompanying statement of unaudited financial results of M/s.Canfin Homes Ltd., Bangalore for the quarter ended 31<sup>st</sup> December 2011 except for the disclosures regarding Public Shareholding and Promoter and Promoter Group Shareholding which have been traced from the disclosures made by the management and have not been audited by us. This statement is the responsibility of the company's management and has been approved by the Board/Committee of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE)-2400, Engagements to review Financial Statements issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether financial statements are free of material misstatements. A review is primarily limited to enquiries of the company personnel and analytical applied to the financial data and thus provide less assurance than an audit. We have not performed an audit and we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it has to be disclosed, or that it contains any material misstatement.

Place : Bangalore  
Date : 19/01/2012

For K P Rao & Co  
Chartered Accountants  
Firm Regn. No: 0031355



  
( M.G. VINAYA SIMHA )  
Partner