

has already picked up 52% in the company. The promoters have al-



NOTICE

of the SEBI (Buy-back of) in connection with the Buy-back of 30.10.2008 on BSE and is at a total consideration of Public Announcement (PA) dated 30th September and

for DLF Limited
Subhash Setia
Company Secretary

DLF Limited

Chemical 600 027

TS
SEPTEMBER 2008

(Rupees in Lacs)

Six Months ended		Year ended
09.09.2008	30.09.2007	31.03.2008
		(Audited)
6,576.27	5,796.06	17,797.19
45.99	34.84	105.26
6,622.26	5,830.90	17,902.45
526.06	468.90	1,307.51
1,458.31	1,260.83	2,630.00
772.98	753.86	1,543.20
560.43	520.15	1,106.49
582.62	570.32	1,293.44
4,742.37	1,741.37	5,116.49
5,642.67	5,313.43	12,997.13
979.59	517.47	4,905.32
12.62	16.81	29.95
902.41	534.08	4,935.27
1,244.27	1,113.19	2,342.36
105.64	233.04	42.14
	16.85	40.44
1,957.48	382.02	2,510.33
(94.77)	(65.34)	1,045.01
(202.68)	(297.58)	1,465.32
1,958.67	1,958.67	1,958.67
		7,827.20
(1.34)	(1.52)	7.31
(1.34)	(1.52)	7.31
4,897.174	4,707.174	4,897.174
25.00	24.03	25.00

car's working due to the seasonal

complaint was received during the

notice on 31st October, 2008 and 2008. The Statutory Auditors have

P.R.S. OBEROI
Chairman

spice™ SPICE MOBILES LIMITED

Regd. Office: D-1, Sector-3, Noida - 201301, Distt. - Gautam Budh Nagar, Uttar Pradesh

MOBILE PHONES UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2008

(Rs. in Lacs)

Sl. No.	Particulars	Quarter ended		Nine months ended		9 months ended
		30.09.2008 (Un-audited)	30.09.2007 (Un-audited)	30.09.2008 (Un-audited)	30.09.2007 (Un-audited)	31.12.2007 (Audited)
a	b	c	d	e	f	g
1.	a. Net Sales/Income from operation	125.46	96.13	368.25	233.17	264.88
	b. Other Operating Income	43	1.23	61	5.25	4.58
	Total	125.89	97.36	368.86	238.42	269.46
2.	Expenditure:					
	a. Decrease/(Increase) in stock in trade	(1.75)	7.95	(22.34)	(6.89)	(4.01)
	b. Purchase of Finished Goods	102.01	68.10	324.07	181.88	220.96
	c. Consumption of Raw Materials	12	2.02	12	16.42	8.23
	d. Staff Cost	3.61	1.59	7.70	4.58	4.59
	e. Depreciation	16	9	38	32	28
	f. Advertisement and publicity expenses	14.87	8.40	41.09	18.26	24.32
	g. Other expenditure	11.73	6.55	29.98	13.06	17.35
	Total expenditure	130.75	97.70	381.00	227.86	271.72
3.	Profit/(Loss) from Operations before other income, interest, finance expenses, taxes and prior period items (1-2)	(4.86)	4.66	(14)	10.46	17.54
4.	Other Income	90	76	2.77	1.54	2.03
5.	Profit/(Loss) before interest, finance expenses, taxes and prior period items (3+4)	(3.96)	5.42	2.63	12.00	19.57
6.	Interest and finance expense	41	16	1.12	89	80
7.	Exceptional income	-	-	-	10.59	-
8.	Profit/(Loss) before tax and prior period items (5-6+7)	(4.37)	5.26	1.51	21.70	18.77
9.	Provision for Taxation					
	a. Current Tax expense/(credit)	(1.63)	86	85	2.58	3.87
	b. MAT credit reversal/(entitlement) for previous periods	-	-	-	(48)	-
	c. Adjustment of previous year tax provision	-	-	17	-	(6)
	d. Deferred Tax Charge/(Credit)	(6)	2	(17)	2	17
	e. Fringe benefit tax	8	4	16	9	11
10.	Net Profit/(Loss) before prior period items (8-9)	(2.78)	4.34	70	19.50	14.87
11.	Prior period expenses					
	a) Advertisement and publicity expenses	3.09	-	3.09	-	-
	b) Other expenditure	43	-	43	-	-
	Total	3.52	-	3.52	-	-
12.	Net Profit/(Loss) for the period (10-11)	(8.28)	4.34	(2.82)	19.50	14.87
13.	Paid up Equity Share Capital (7,46,38,000 Equity Shares of Face value of Rs.3/- each)	22.39	22.39	22.39	22.39	22.39
14.	Reserves excluding revaluation reserves					55.84
15.	Basic & Diluted Earnings/(Loss) Per Share (in Rs.) (Not Annualised)	(0.84)	0.58	(0.38)	2.61	1.97
16.	Total Public Shareholding					
	- No. of Shares	27,443,766	27,443,766	27,443,766	27,443,766	27,443,766
	- Percentage of Shares	36.77%	36.77%	36.77%	36.77%	36.77%

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT

(Rs. in Lacs)

Sl. No.	Particulars	Quarter ended		Six months ended		9 months ended
		30.09.2008 (Un-audited)	30.09.2007 (Un-audited)	30.09.2008 (Un-audited)	30.09.2007 (Un-audited)	31.12.2007 (Audited)
1	Segment Revenue (Net):					
A.	Telecommunications-Mobiles	125.41	88.51	370.14	199.90	282.28
B.	Others-IT	48	6.85	16.72	36.52	27.68
	Total	125.89	97.36	368.86	238.42	269.46
	Add: Interest Income	86	72	2.73	1.50	1.97
	Add: Other Income	4	4	4	10.63	6
	Total Revenue	126.78	98.12	383.63	258.55	291.29
2	Segment Results-Profit/(Loss) before tax and interest:					
	Telecommunications-Mobiles	(8.00)	3.95	(3.31)	10.34	15.58
	Others-IT	(40)	74	(51)	(1.43)	1.67
	Less: Interest expense	(37)	(18)	(82)	(88)	(47)
	Add/(Less): Other unallocable income/(expense) net of unallocable expense/income	88	73	2.73	13.68	2.01
	Total Profit/(Loss) Before Tax	(7.89)	5.26	(2.91)	21.70	18.77
3	Capital Employed (Segment Assets-Segment Liabilities):					
	Telecommunications-Mobiles	37.09	19.94	37.09	19.94	21.34
	Others-IT	10.73	18.14	10.73	18.14	15.54
	Unallocated Capital Employed	27.41	36.43	27.41	36.43	41.15
	Total	75.23	76.61	75.23	75.61	78.08

Notes:

- The above results for the quarter ended September 30, 2008 were reviewed by the Audit Committee and thereafter were approved and taken on record by the Board of Directors in their meeting held on October 30, 2008.
- The Auditors of the Company have carried out the Limited Review of Un-audited Financial Results in terms of Clause 41 of the Listing Agreement.
- The Company is in the brand building exercise. Accordingly, the Company has incurred substantial publicity / sales promotion expenses during the current quarter and nine months period ended 30th September, 2008.
- Other expenditure for the quarter and nine months of the current year includes loss on forex fluctuation of Rs. 377 Lacs and Rs. 718 Lacs, respectively (corresponding quarter and nine months of the previous year includes gain on forex fluctuation of Rs. 123 Lacs and Rs. 493 Lacs, respectively, in 'Other Income').
- The number of investor complaints received during the period were 15 and all have been resolved / disposed off and there were no investor complaints pending either at the beginning or at the end of the period ended September 30, 2008.
- The Company's previous accounting period was 9 months ended 31st December 2007. The current year is a 15 months period ending on 31st March 2008. Year to date figures for previous period in 'column f' is for 9 months ended 30th September 2007 which has been derived by adding the figures of six months ended 30th September 2007 with the figures of quarter ended 31st March 2007.
- Previous period / year figures have been regrouped and/or recasted wherever considered necessary to conform to the current period presentation.

By order of the Board
For SPICE MOBILES LIMITED

Sd/-
Dilip Modi
Chairman

Place : Noida
Dated : October 30, 2008