

UN-AUDITED STAND ALONE FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2009

(Rs. in Lakhs)

	PARTICULARS	Quarter Ended		Nine Months Ended		Year Ended
		31.12.2009 (Unaudited)	31.12.2008 (Unaudited)	31.12.2009 (Unaudited)	31.12.2008 (Unaudited)	31.03.2009 (Audited)
1	a) Income from operations	1,31,352	1,04,343	4,22,740	2,19,418	4,05,124
	b) Other Operating Income	273	370	1,543	2,562	3,135
	Total	1,31,625	1,04,713	4,24,283	2,21,980	4,08,259
2	Expenditure					
	a. (Increase)/decrease in stock in trade and work in progress	(19,328)	(11,916)	(10,314)	(22,530)	(27,655)
	b. Consumption of materials and construction expenses	1,20,438	97,017	3,41,814	1,94,957	3,54,895
	c. Purchase of traded goods	475	-	475	923	924
	d. Employees cost	5,445	4,289	17,435	11,656	16,019
	e. Depreciation	1,600	1,149	4,440	2,487	4,053
	f. Other expenditure	2,810	2,003	8,262	4,873	7,365
	Total	1,11,440	92,542	3,62,112	1,92,366	3,55,601
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	20,185	12,171	62,171	29,614	52,658
4	Other income	1,454	466	5,781	1,198	1,506
5	Profit before Interest & Exceptional Items (3+4)	21,639	12,637	67,952	30,812	54,164
6	Interest	4,355	3,854	13,689	9,162	13,861
7	Profit after Interest but before Exceptional Items (5-6)	17,284	8,783	54,263	21,650	40,303
8	Exceptional items	-	-	-	-	-
9	Profit(+)/Loss (-) from ordinary activities before tax (7+8)	17,284	8,783	54,263	21,650	40,303
10	Tax expense	5,833	2,910	17,209	7,102	13,816
11	Net Profit(+)/Loss (-) from ordinary activities after tax (9-10)	11,451	5,873	37,054	14,548	26,487
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the Period (11-12)	11,451	5,873	37,054	14,548	26,487
14	Paid-up Equity Share Capital (*Face Value of Rs.10/- per share)	23,825	21,979	23,825	21,979	21,983
15	Reserves excluding Revaluation Reserves as per Balance Sheet of 31st March, 2009	-	-	-	-	1,64,168
16	* Earnings Per Share (EPS) (in Rs.)					
	a) Basic and diluted EPS before extraordinary items for the period, for the year to date (not annualised) and for the previous year					
	Pre split - Basic	4.96	2.78	16.71	6.88	12.53
	- Diluted	4.87	2.74	16.41	6.81	12.38
	Post split - Basic	0.50	0.28	1.67	0.69	1.25
	- Diluted	0.49	0.27	1.64	0.68	1.24
	b) Basic and diluted EPS after extraordinary items for the period, for the year to date (not annualised) and for the previous year					
	Pre split - Basic	4.96	2.78	16.71	6.88	12.53
	- Diluted	4.87	2.74	16.41	6.81	12.38
	Post split -Basic	0.50	0.28	1.67	0.69	1.25
	- Diluted	0.49	0.27	1.64	0.68	1.24
17	Public shareholding					
	Number of shares	7,71,75,092	5,87,56,505	7,71,75,092	5,87,56,505	5,87,56,505
	Percentage of shareholding	32.05%	26.42%	32.05%	26.42%	26.42%
18	Promoters and Promoter Group Share Holding					
	a) Pledged / Encumbered					
	- Number of Shares	10,49,90,425	N.A.	10,49,90,425	N.A.	10,22,70,261
	- Percentage of Shares (As a % of the total share holding of Promoter and Promoter Group)	64.17%	N.A.	64.17%	N.A.	62.51%
	- Percentage of Shares (As a % of the total share Capital of the Company)	43.61%	N.A.	43.61%	N.A.	45.99%
	b) Non - Encumbered					
	- Number of Shares	5,86,14,975	N.A.	5,86,14,975	N.A.	6,13,35,139
	- Percentage of Shares (As a % of the total share holding of Promoter and Promoter Group)	35.83%	N.A.	35.83%	N.A.	37.49%
	- Percentage of Shares (As a % of the total share Capital of the Company)	24.34%	N.A.	24.34%	N.A.	27.59%

* During the quarter, the Company proposed split of its one Equity Share of Rs.10/- each into 10 Equity shares of Rs.1/- each and completed the splitting of shares process on 5th January, 2010.

**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT -
STANDALONE**

(Rs. in Lakhs)

	PARTICULARS	Quarter Ended		Nine Months Ended		Year Ended
		31.12.2009 (Unaudited)	31.12.2008 (Unaudited)	31.12.2009 (Unaudited)	31.12.2008 (Unaudited)	31.03.2009 (Audited)
1	Segment Revenue					
	a) EPC & Construction	1,31,352	1,04,343	4,22,740	2,19,418	4,05,124
	b) Power	25	104	801	786	823
	c) Infrastructure Development	248	266	742	1,776	2,312
	d) Unallocated	-	-	-	-	-
	Total	1,31,625	1,04,713	4,24,283	2,21,980	4,08,259
	Less: Inter Segment Revenue	-	-	-	-	-
	Net Sales/Income from Operations	1,31,625	1,04,713	4,24,283	2,21,980	4,08,259
2	Segment Results (Profit+)/Loss(-) before tax and interest from each segment					
	a) EPC & Construction	22,252	12,581	68,712	30,842	54,986
	b) Power	(74)	(22)	482	437	342
	c) Infrastructure Development	37	53	111	355	347
	d) Unallocated	(2,030)	(441)	(7,134)	(2,020)	(3,017)
	Total	20,185	12,171	62,171	29,614	52,658
	Less:					
	i) Interest	(4,355)	(3,854)	(13,689)	(9,162)	(13,861)
	ii) Other Un-allocable Income net off unallocable expenditure	1,454	466	5,781	1,198	1,506
	Total Profit Before Tax	17,284	8,783	54,263	21,650	40,303
3	Capital Employed (Segment Assets- Segment Liabilities)					
	a) EPC & Construction	87,044	8,048	87,044	8,048	(3,447)
	b) Power	2,722	2,440	2,722	2,440	2,302
	c) Infrastructure Development	3,65,869	2,66,165	3,65,869	2,66,165	2,90,977
	d) Unallocated	(160,563)	(102,147)	(160,563)	(102,147)	(103,681)
	Total	2,95,072	1,74,506	2,95,072	1,74,506	1,86,151