

UNAUDITED STAND ALONE FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2009

		Rs. in Lakhs				
	PARTICULARS	Quarter Ended		Half Year Ended		Year Ended
		30.09.2009 (Unaudited)	30.09.2008 (Unaudited)	30.09.2009 (Unaudited)	30.09.2008 (Unaudited)	31.03.2009 (Audited)
1	a) Income from operations	1,46,761	63,259	2,91,388	1,15,075	4,05,124
	b) Other Operating Income	731	621	1,270	2,192	3,135
	Total	1,47,492	63,880	2,92,658	1,17,267	4,08,259
2	Expenditure					
	a. (Increase)/decrease in stock in trade and work in progress	10,177	(8,568)	9,014	(10,614)	(27,655)
	b. Consumption of materials and construction expenses	1,03,015	55,967	2,21,376	97,940	3,54,895
	c. Purchase of traded goods	-	731	-	923	924
	d. Employees cost	7,501	3,963	11,990	7,367	16,019
	e. Depreciation	1,408	820	2,840	1,338	4,053
	f. Other expenditure	3,449	1,707	5,452	2,870	7,365
	Total	1,25,550	54,620	2,50,672	99,824	3,55,601
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	21,942	9,260	41,986	17,443	52,658
4	Other income	824	406	4,327	732	1,506
5	Profit before Interest & Exceptional Items (3+4)	22,766	9,666	46,313	18,175	54,164
6	Interest	4,696	3,457	9,334	5,308	13,861
7	Profit after Interest but before Exceptional Items (5-6)	18,070	6,209	36,979	12,867	40,303
8	Exceptional items	-	-	-	-	-
9	Profit(+)/Loss (-) from ordinary activities before tax (7+8)	18,070	6,209	36,979	12,867	40,303
10	Tax expense	5,332	2,222	11,376	4,192	13,816
11	Net Profit(+)/Loss (-) from ordinary activities after tax (9-10)	12,738	3,987	25,603	8,675	26,487
12	Extraordinary items	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the Period (11-12)	12,738	3,987	25,603	8,675	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 31 st 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					
	Basic	5.72	1.89	11.79	4.11	12.53
	Diluted	5.63	1.87	11.61	4.08	12.38
	a) Basic and diluted EPS after extraordinary items for the period, for the year to date (not annualised) and for the previous year					
	Basic	5.72	1.89	11.79	4.11	12.53
	Diluted	5.63	1.87	11.61	4.08	12.38
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	10,24,90,425	N.A.	10,24,90,425	N.A.	10,22,70,261
	- Percentage of Shares (As a % of the total share holding of Promoter and Promoter Group)	62.64%	N.A.	62.64%	N.A.	62.51%
	- Percentage of Shares (As a % of the total share Capital of the Company)	42.57%	N.A.	42.57%	N.A.	45.99%
	b) Non - Encumbered					
	- Number of Shares	6,11,14,975	N.A.	6,11,14,975	N.A.	6,13,35,139
	- Percentage of Shares (As a % of the total share holding of Promoter and Promoter Group)	37.36%	N.A.	37.36%	N.A.	37.49%
	- Percentage of Shares (As a % of the total share Capital of the Company)	25.38%	N.A.	25.38%	N.A.	27.59%

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

Rs. In Lakhs

PARTICULARS	Quarter Ended		Half Year Ended		Year Ended
	30.09.2009 (Unaudited)	30.09.2008 (Unaudited)	30.09.2009 (Unaudited)	30.09.2008 (Unaudited)	31.03.2009 (Audited)
1 Segment Revenue					
a) Construction	1,46,761	63,259	2,91,388	1,15,075	4,05,124
b) Power	483	367	776	682	823
c) Infrastructure Development	248	254	494	1,510	2,312
d) Unallocated	-	-	-	-	-
Total	1,47,492	63,880	2,92,658	1,17,267	4,08,259
Less: Inter Segment Revenue	-	-	-	-	-
Net Sales/Income from Operations	1,47,492	63,880	2,92,658	1,17,267	4,08,259
2 Segment Results (Profit+)/Loss(-) before tax and interest from each segment					
a) Construction	25,034	10,475	46,460	18,261	54,986
b) Power	411	252	556	459	342
c) Infrastructure Development	37	51	74	302	347
d) Unallocated	(3,540)	(1,518)	(5,104)	(1,579)	(3,017)
Total	21,942	9,260	41,986	17,443	52,658
Less:					
i) Interest	(4,696)	(3,457)	(9,334)	(5,308)	(13,861)
ii) Other Un-allocable Income net off unallocable expenditure	824	406	4,327	732	1,506
Total Profit Before Tax	18,070	6,209	36,979	12,867	40,303
3 Capital Employed (Segment Assets- Segment Liabilities)					
a) Construction	27,107	(214)	27,107	(214)	(3,447)
b) Power	2,840	2,585	2,840	2,585	2,302
c) Infrastructure Development	3,42,740	2,54,126	3,42,740	2,54,126	2,90,977
d) Unallocated	(88,791)	(88,004)	(88,791)	(88,004)	(103,681)
Total	2,83,896	1,68,493	2,83,896	1,68,493	1,86,151