

Unaudited financial results for the quarter ended 31st December, 2009

(Rs.in lacs)

Sl.No.	Particulars	Quarter ended 31-Dec-09 (Unaudited)	Quarter ended 31-Dec-08 (Unaudited)	Nine Months ended 31-Dec-09 (Unaudited)	Nine Months ended 31-Dec-08 (Unaudited)	Previous year ended 31-Mar-09 (Audited)
1	Net Sales/Income from operations	1,197.90	1,603.24	4,201.79	4,378.10	5,996.57
2	Other Income	9.74	15.14	52.13	40.12	54.00
3	Total Income (1+2)	1,207.64	1,618.38	4,253.92	4,418.22	6,050.57
4	Expenditure					
	a. Consumption of raw material	456.36	894.28	2,054.84	2,368.00	3,231.52
	b. Erection Expenses	290.15	263.86	832.56	812.54	1,089.33
	c. Staff cost	187.15	151.23	534.89	471.59	606.52
	d. Depreciation	10.42	6.94	26.79	19.80	30.59
	e. Other expenditure	153.47	128.05	428.76	393.24	587.50
	f. Total	1,097.55	1,444.36	3,877.84	4,065.17	5,545.46
5	Interest	2.84	8.53	9.61	14.75	17.53
6	Exceptional Items	-	-	-	-	-
7	Profit(+)/Loss(-) from Ordinary Activities before tax (3) -(4+5+6)	107.25	165.49	366.47	338.30	487.58
8	Tax expense					
	-Current Tax (including Fringe Benefit)	36.25	58.05	124.75	119.70	168.93
	-Deferred Tax	-	-	-	-	(14.80)
	-Tax related to previous year	-	-	-	-	-
9	Net Profit(+)/Loss(-) from Ordinary Activities after tax (7-8)	71.00	107.44	241.72	218.60	333.45
10	Extraordinary Items (net of tax expense)	-	-	-	-	-
11	Net Profit(+)/Loss(-) (9-10)	71.00	107.44	241.72	218.60	333.45
12	Paid up equity share capital (Face value Rs.10/- per share)	67.02	67.02	67.02	67.02	67.02
13	Reserves excluding revaluation reserves	-	-	-	-	1,163.55
14	Earning Per Share (EPS)					
	a) Basic & Diluted EPS before Extraordinary Items (Rs.)	10.70	16.19	36.44	32.95	50.26
	b) Basic & Diluted EPS after Extraordinary Items (Rs.)	10.70	16.19	36.44	32.95	50.26
15	Aggregate of Public shareholding					
	-Number of shares	359,054	359,054	359,054	359,054	359,054
	-Percentage of shareholding	54.12%	54.12%	54.12%	54.12%	54.12%
16	Promoters and promoter group shareholding					
	(a) Pledged/ Encumbered					
	- Number of shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	(b) Non- encumbered					
	- Number of shares	304,544	304,370	304,544	304,370	304,370
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	45.90%	45.88%	45.90%	45.88%	45.88%

NOTES :

- The above results have been taken on record by the Board of Directors of the Company at its meeting held on 29th January, 2010.
- Segment Reporting as defined in Accounting Standard (AS) 17 is not applicable.
- Provision for deferred tax shall be made at the year end.
- The above financial results have been subjected to Limited Review by the Auditors of the Company.
- Quarterly/Half yearly EPS not annualised.
- Information on investor complaints for the Quarter-(Nos.): Opening Balance-NIL, New-1, Disposal-1, Pending-NIL

By Order of the Board

Place: New Delhi
Date : 29th January, 2010Surinder P.Kanwar
Chairman & Managing Director