

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS						
FOR THE QUARTER ENDED SEPTEMBER 30, 2013						
PART I						
(₹ in lacs)						
Sr. No.	Particulars	Quarter Ended			Half Year Ended	
		30-Sep-13	30-Jun-13	30-Sep-12	30-Sep-13	30-Sep-12
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
						Previous year ended 31-Mar-13 (Audited)
1.	Net Sales/Income from operations	3888.42	3835.87	1750.57	7724.29	4760.60
2.	Expenses					
	(a) Cost of Materials Consumed	2176.84	1322.90	860.17	3499.74	1638.93
	(b) Erection Expenses	803.95	1642.69	215.48	2446.64	1708.70
	(c) Employees benefits expense	275.58	264.47	258.09	540.05	514.58
	(d) Depreciation and Amortisation expense	22.58	20.04	14.37	42.62	28.24
	(e) Other expenses	298.33	253.16	268.40	551.49	483.56
	Total expenses	3577.28	3503.26	1616.51	7080.54	4374.01
3.	Profit from Operations before Other Income and finance costs (1-2)	311.14	332.61	134.06	643.75	386.59
4.	Other Income	38.92	35.63	31.96	74.55	56.57
5.	Profit from ordinary activities before finance costs (3+4)	350.06	368.24	166.02	718.30	443.16
6.	Finance Costs	70.76	95.94	50.89	166.70	105.09
7.	Profit from ordinary activities after finance costs but before tax (5-6)	279.30	272.30	115.13	551.60	338.07
8.	Tax expense	87.92	80.29	31.87	168.21	98.69
9.	Net Profit (7-8)	191.38	192.01	83.26	383.39	239.38
10.	Paid up equity share capital (Face value Rs. 10/- per share)	334.32	334.32	133.73	334.32	133.73
11.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
12.i	Earnings Per Share (before Extraordinary items) (of Rs. 10/- each)					
	Basic and Diluted	6.36	5.74	6.23	11.47	17.90
12.ii	Earnings Per Share (After Extraordinary items) (of Rs. 10/- each)					
	Basic and Diluted	6.36	5.74	6.23	11.47	17.90

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PART II						
Sr. No.	Particulars	Quarter Ended			Half Year Ended	
		30-Sep-13	30-Jun-13	30-Sep-12	30-Sep-13	30-Sep-12
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
						Previous year ended 31-Mar-13 (Audited)
A	PARTICULARS OF SHAREHOLDING					
1.	Public shareholding					
	- Number of shares	1095288	1095288	439815	1095288	439815
	- Percentage of shareholding	32.76%	32.76%	32.89%	32.76%	32.89%
2.	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	2247955	2247955	897482	2247955	897482
	- 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)	67.24%	67.24%	67.11%	67.24%	67.11%

	Particulars	Quarter ended 30-Sep-13
B	INVESTORS COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Notes:

- The above financial results as reviewed and recommended by the Audit Committee have been approved by the Board of Directors at its meeting held on 29th October, 2013.
- The above financial results have been subjected to the limited Review by the Statutory Auditors of the Company.
- During the quarter ended 30th September, 2013, the Company has paid dividend on 2005946 Bonus Shares allotted on 23rd May, 2013 amounting to ₹ 20.06 Lacs along with the dividend on shares outstanding as on 31st March, 2013.
- Segment Reporting as defined in Accounting Standard (AS) 17 is not applicable.
- Standalone Statement of Assets and Liabilities :

			(₹ in lacs)	
Particulars			As at 30 th September, 2013	As at 31 st March, 2013
A	EQUITY AND LIABILITIES			
1.	Shareholders' funds			
	(a) Share capital		334.32	133.73
	(b) Reserves and surplus		3235.14	3075.81
	Sub-total - Shareholder's funds		3569.46	3209.54
2.	Non-current liabilities			
	(a) Long-term borrowings		110.38	110.07
	(b) Other long-term liabilities		7.92	7.92
	(c) Long-term provisions		129.82	112.53
	Sub-total - Non-current liabilities		248.12	230.52
3.	Current liabilities			
	(a) Short-term borrowings		524.62	487.74
	(b) Trade payables		2767.62	2796.12
	(c) Other current liabilities		2188.15	2817.56
	(d) Short-term provisions		157.02	138.70
	Sub-total - Current liabilities		5637.41	6240.12
	TOTAL - EQUITY AND LIABILITIES		9454.99	9680.18
B	ASSETS			
1.	Non-current assets			
	(a) Fixed assets		535.87	418.13
	(b) Non Current Investments		1334.68	1309.68
	(c) Deferred Tax Assets (Net)		42.23	30.44
	(d) Long-term loans and advances		16.38	16.58
	(e) Other Non Current Assets		83.95	88.13
	Sub-total - Non-current assets		2013.11	1862.96
2.	Current assets			
	(a) Inventories		2166.93	1483.12
	(b) Trade receivables		2929.12	3418.98
	(c) Cash and cash equivalents		1707.22	2112.47
	(d) Short-term loans and advances		577.99	747.43
	(e) Other current assets		60.62	55.22
	Sub-total - Current assets		7441.88	7817.22
	TOTAL - ASSETS		9454.99	9680.18

- Previous year/period's figures have been regrouped/recasted wherever necessary.
- Quarterly EPS has not been annualised.

For and on behalf of the Board of Directors
Sd/-
SURINDER P. KANWAR
Chairman & Managing Director

Place : New Delhi
Date: October 29, 2013