

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2014

(₹ in lacs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Previous Year ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	Net Sales/Income from operations	1,305.00	2,754.03	3,888.42	4,059.03	7,724.29	13,964.38
2.	Expenses						
	(a) Cost of Materials Consumed	423.20	990.44	2,176.84	1,413.64	3,499.74	5,924.15
	(b) Erection Expenses	336.04	1,075.75	803.95	1,411.79	2,446.64	4,763.00
	(c) Employees benefits expense	277.05	244.07	275.58	521.12	540.05	1,063.34
	(d) Depreciation and Amortisation expense	12.64	13.49	22.58	26.13	42.62	90.01
	(e) Other expenses	182.22	237.69	298.33	419.91	551.49	1,015.59
	Total expenses	1,231.15	2,561.44	3,577.28	3,792.59	7,080.54	12,856.09
3.	Profit from Operations before Other Income and finance costs (1-2)	73.85	192.59	311.14	266.44	643.75	1,108.29
4.	Other Income	43.48	33.07	38.92	76.55	74.55	146.52
5.	Profit from ordinary activities before finance costs (3+4)	117.33	225.66	350.06	342.99	718.30	1,254.81
6.	Finance Costs	54.73	70.13	70.76	124.86	166.70	336.67
7.	Profit from ordinary activities after finance costs but before tax (5-6)	62.60	155.53	279.30	218.13	551.60	918.14
8.	Tax expense	11.61	45.78	87.92	57.39	168.21	315.61
9.	Net Profit (7-8)	50.99	109.75	191.38	160.74	383.39	602.53
10.	Paid up equity share capital (Face value ₹10/- per share)	334.32	334.32	334.32	334.32	334.32	334.32
11.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	3,407.34
12.	Earnings Per Share (of ₹10/- each) Basic and Diluted	1.52	3.28	5.72	4.81	11.47	18.02

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		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A. PARTICULARS OF SHAREHOLDING							
1.	Public shareholding						
	- Number of shares	1,095,288	1,095,288	1,095,288	1,095,288	1,095,288	1,095,288
	- Percentage of shareholding	32.76%	32.76%	32.76%	32.76%	32.76%	32.76%
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	2,247,955	2,247,955	2,247,955	2,247,955	2,247,955	2,247,955
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	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%	67.24%	67.24%	67.24%	67.24%

Particulars	Quarter ended 30.09.2014
B. INVESTORS COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	1
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	1

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 13th November, 2014.
- The above financial results have been subjected to the limited Review by the Statutory Auditors of the Company.
- Effective from April 1, 2014, the company has charged depreciation based on the revised remaining useful life of the assets as per the requirement of Schedule II of the Companies Act, 2013. Due to above, depreciation charge for the quarter and six months ended 30 September 2014 is lower by ₹ 6.28 lacs and ₹ 11.65 lacs respectively. Further, based on transitional provision provided in Note 7(b) of Schedule II of Companies Act 2013, an amount of ₹ 3.73 lacs has been adjusted with retained earnings.
- Segment Reporting as defined in Accounting Standard (AS) 17 is not applicable.
- Standalone Statement of Assets and Liabilities :

Particulars	As at 30.09.2014	As at 31.03.2014
	(₹ in lacs)	(₹ in lacs)
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share capital	334.32	334.32
(b) Reserves and surplus	3,564.35	3,407.34
Sub-total - Shareholder's funds	3,898.67	3,741.66
2. Non-current liabilities		
(a) Long-term borrowings	74.35	92.82
(b) Other long-term liabilities	3.65	3.85
(c) Long-term provisions	124.10	118.05
Sub-total - Non-current liabilities	202.10	214.72
3. Current liabilities		
(a) Short-term borrowings	486.73	493.90
(b) Trade payables	2,852.92	2,632.29
(c) Other current liabilities	1,364.98	1,625.36
(d) Short-term provisions	102.48	150.24
Sub-total - Current liabilities	4,807.11	4,901.79
TOTAL - EQUITY AND LIABILITIES	8,907.88	8,858.17
B. ASSETS		
1. Non-current assets		
(a) Fixed assets	454.88	479.41
(b) Non Current Investments	1,334.68	1,334.68
(c) Deferred Tax Assets (Net)	37.44	34.83
(d) Long-term loans and advances	6.08	6.08
(e) Other Non Current Assets	43.39	43.39
Sub-total - Non-current assets	1,876.47	1,898.39
2. Current assets		
(a) Inventories	2,005.71	2,089.87
(b) Trade receivables	2,818.56	2,647.07
(c) Cash and cash equivalents	1,636.66	1,541.93
(d) Short-term loans and advances	533.46	650.39
(e) Other current assets	37.02	30.52
Sub-total - Current assets	7,031.41	6,959.78
TOTAL - ASSETS	8,907.88	8,858.17

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

For and on behalf of the Board of Directors

Sd/-

SURINDER P. KANWAR

Chairman & Managing Director

Place : New Delhi

Date : November 13, 2014