

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2014

PART I

(₹ In lacs)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Previous Year Ended
		31-Dec-14	30-Sep-14	31-Dec-13	31-Dec-14	31-Dec-13	31-Mar-14
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	Net Sales/Income from operations	1,828.15	1,305.00	3,670.02	5,887.18	11,394.31	13,964.38
2.	Expenses						
	(a) Cost of Materials Consumed	693.81	423.20	1,416.18	2,107.45	4,915.92	5,924.15
	(b) Erection Expenses	580.42	336.04	1,370.33	1,992.21	3,816.97	4,763.00
	(c) Employees benefits expense	223.32	277.05	275.96	744.44	816.01	1,063.34
	(d) Depreciation and Amortisation expense	12.23	12.64	22.96	38.36	65.58	90.01
	(e) Other expenses	172.26	182.22	242.40	592.17	793.89	1,015.59
	Total expenses	1,682.04	1,231.15	3,327.83	5,474.63	10,408.37	12,856.09
3.	Profit from Operations before Other Income and finance costs (1-2)	146.11	73.85	342.19	412.55	985.94	1,108.29
4.	Other Income	33.49	43.48	31.53	110.04	106.08	146.52
5.	Profit from ordinary activities before finance costs (3+4)	179.60	117.33	373.72	522.59	1,092.02	1,254.81
6.	Finance Costs	80.37	54.73	94.23	205.23	260.93	336.67
7.	Profit from ordinary activities after finance costs but before tax (5-6)	99.23	62.60	279.49	317.36	831.09	918.14
8.	Tax expense	30.92	11.61	88.53	88.31	256.74	315.61
9.	Net Profit (7-8)	68.31	50.99	190.96	229.05	574.35	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	2.04	1.52	5.71	6.85	17.18	18.02

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PART II

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Previous Year Ended
		31-Dec-14	30-Sep-14	31-Dec-13	31-Dec-14	31-Dec-13	31-Mar-14
		(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 31-Dec-14
B. INVESTORS COMPLAINTS	
Pending at the beginning of the quarter	1
Received during the quarter	NIL
Disposed of during the quarter	1
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 10th February, 2015.
- 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 nine months ended 31st December, 2014 is lower by ₹6.92 lacs and ₹18.57 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.
- 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