

PART - I		UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2013					₹ in Lakhs
Sl. No.	Particulars	Three months ended 31-Dec-13 (Un-Audited)	Three months ended 30-Sep-13 (Un-Audited)	Three months ended 31-Dec-12 (Un-Audited)	Nine months ended 31-Dec-13 (Un-Audited)	Nine months ended 31-Dec-12 (Un-Audited)	Year ended 31-Mar-13 (Audited)
1	Income from Operations						
	(a) Net Income from Operations (net of excise Duty)	21,786	11,463	11,563	52,940	46,411	63,920
	(b) Other Operating Income	-	20	-	20	-	92
	Total income from operations (net)	21,786	11,483	11,563	52,960	46,411	64,012
2	Expenses						
	(a) Consumption of Raw Material, Stores and Spares	6,404	4,468	3,760	15,630	15,305	21,701
	(b) Contract Operating Expenses	13,496	5,858	4,273	30,399	17,465	24,829
	(c) Changes in work-in-progress	(2,010)	(2,697)	(53)	(4,443)	2,037	3,437
	(d) Employee benefits expense	489	480	519	1,403	1,427	1,971
	(e) Depreciation and amortisation expense	313	318	319	949	947	1,261
	(f) Other Expenses	539	596	881	1,467	2,920	2,614
	Total Expenses	19,231	9,023	9,699	45,405	40,101	55,813
3	Profit/(Loss) from Operations before other Income, Finance Cost and Exceptional Items	2,555	2,460	1,864	7,555	6,310	8,199
4	Other Income	43	46	81	139	186	636
5	Profit/(Loss) from ordinary activities before Finance cost & Exceptional Items	2,598	2,506	1,945	7,694	6,496	8,835
6	Finance Cost	2,404	2,387	1,813	7,082	5,442	7,605
7	Profit/(Loss) from ordinary activity after Finance costs but before Exceptional Items	194	119	132	612	1,054	1,230
8	Exceptional Items	-	-	-	-	-	-
9	Adjustment for diminution in Value of Investment	-	-	-	-	-	-
10	Profit/(loss) from ordinary activities before Tax	194	119	132	612	1,054	1,230
11	Tax Expenses	52	26	52	139	258	291
12	Net Profit/(Loss) from ordinary activities after Tax	142	93	80	473	796	939
13	Extraordinary Items	-	-	-	-	-	-
14	Net Profit/(Loss) for the period	142	93	80	473	796	939
15	Share of profit / (loss) of associates	-	-	-	-	-	-
16	Net Profit/(Loss) for the period	142	93	80	473	796	939
17	Paid-up equity share capital (Face Value of Rs. 10/-per share)	1,882	1,882	1,882	1,882	1,882	1,882
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						17,235
19	Earning per share (of Rs. 10/- each) (not annualised):						
	a. Before extraordinary items						
	i. Basic	0.74	0.49	0.45	2.50	4.58	5.29
	ii. Diluted	0.74	0.49	0.45	2.50	4.58	5.29
	b. After extraordinary items						
	i. Basic	0.74	0.49	0.45	2.50	4.58	5.29
	ii. Diluted	0.74	0.49	0.45	2.50	4.58	5.29

PART - II SELECT INFORMATION FOR THE QUARTER ENDED 31ST DECEMBER 2013							
A PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
-	Number of Shares	7794568	7794568	7571568	7794568	7571568	7571568
-	Percentage of Shareholding	41.41	41.41	40.22	41.41	40.22	40.22
2	Promoters and promoter group Shareholding						
a.	Pledged/Encumbered						
-	Number of shares	0	0	0	0	0	0
-	Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
-	Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
b.	Non-encumbered						
-	Number of shares	11028498	11028498	11251498	11028498	11251498	11251498
-	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)	58.59	58.59	59.78	58.59	59.78	59.78
Particulars					3 months ended 31st Dec. 2013		
B INVESTOR COMPLAINTS							
Pending at the beginning of the quarter						-	
Received during the quarter						-	
Disposed of during the quarter						-	
Remaining unresolved at the end of the quarter						-	

Segment-Wise Revenue, Results And Capital Employed In Terms Of Clause 41 Of The Listing Agreement:							
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1	Gross Segment revenue a. Infrastructure b. RMC Non-Allocable Ho - Revenue Less: Inter Segment Revenue	20,141 1,645 - -	9,725 1,738 - -	10,215 1,348 - -	47,759 5,181 - -	42,088 4,323 - -	57,689 6,231 - -
	Net Segment Revenue :	21,786	11,463	11,563	52,940	46,411	63,920
2	Segment Results Profit/(Loss) before Tax & Interest a. Infrastructure b. RMC	3,305 66	3,058 106	2,600 68	9,384 338	8,897 218	11,380 384
	Total :	3,371	3,164	2,668	9,722	9,115	11,764
	Less : Inter Segment Margin	-	-	-	-	-	-
	Less : Interest Expenses	2,404	2,387	1,813	7,082	5,442	7,605
	Less : Head Office Expenses	816	724	804	2,187	2,805	3,657
	Add : Unallocated Corporate Net Income	43	66	81	159	186	728
	Less : Tax	52	26	52	139	258	291
	Total Profit/(Loss) before Tax	142	93	80	473	796	939
3	Capital Employed a. Infrastructure b. RMC	- -	- -	- -	82,384 2,480	75,171 1,736	78,120 2,145
	Total :	-	-	-	84,864	76,907	80,265
	Unallocable Corporate Net Assets	-	-	-	12,929	7,736	9,526
	Net Capital Employed	-	-	-	97,793	84,643	89,791

NOTES							
1 The above financial results have been reviewed by the Audit Committee at its meeting held on 13th February 2014 and approved by the Board of Directors at their Meeting held on the same date.							
2 Pursuant to Clause no 41(1) (e) of Listing agreement, the Company has opted to submit Standalone Financial Results only.							
3 Segments have been identified in accordance with Accounting Standards (AS) 17 on segment reporting.							
4 The company has identified primary segments based on the services and products and does not have any geographical segment.							
5 Segment Composition: a. Infrastructure comprises of engineering and construction in the field of Railway, Roads , Urban Development, Infrastructure, Industrial Fabrication, Power , Marine and Aviation and b. Ready Mix Concrete (RMC) comprises Ready mix concrete produced for sale. During the 3 months period ending December 2013, though the gross segment received in RMC was less than 10% of the total revenue, the same was shown in accordance with Para 31 of AS - 17							
6 Segment revenue comprises sales and operational income directly allocable to a segment. Unallocable expenditure mainly includes expenditure incurred for common services provided to both segments and also corporate expenditure including depreciation.							
7 The Company does not have any exceptional or extraordinary items to report for the above period.							
8 The figures of the previous period have been regrouped/rearranged wherever considered necessary.							