



ARSS Infrastructure Projects Limited

**ARSS INFRASTRUCTURE PROJECTS LIMITED**

Regd. Office : Plot No-38, Sector-A, Zone-D, Mancheswar Industrial Estate, Bhubaneswar, Orissa - 751010  
 ☎: +91 674 2588552/2588554, Fax: +91 674 2585074, E-mail : response@arssgroup.in, Website: www.arssgroup.in  
 Corp. Office : 141, SBI Colony, Paschim Vihar, New Delhi - 110063, ☎: +91 11 45538638, Fax : +91 11 25287357

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2010			
Particulars	(Rs. In Crores except for share & EPS)		
	Three months ended 30.06.2010 (Unaudited)	Three months ended 30.06.2009 (Audited)	Year to date Figures for current year ended 31.03.2010 (Audited)
1 a) Gross Contract Receipts	356.48	224.28	1,005.55
b) Other Operating Income	-	-	-
Total Income	356.48	224.28	1,005.55
2 Expenditure			
a) Increase/decrease in stock in trade and work in progress	(23.90)	22.39	(158.14)
b) Raw material & Direct Expenses	252.49	126.89	837.77
c) Power & Fuel	23.58	13.19	66.22
d) Employee Cost	13.54	9.97	42.93
e) Other Expenses	22.69	14.52	35.61
f) Depreciation	5.42	2.17	13.54
Total	293.62	189.14	838.92
3 Profit from operations before other income, interest & Exceptional Items(1-2)	62.85	35.15	167.63
4 Other Income	1.69	1.27	6.54
5 Profit from operations before interest & Exceptional Items(3+4)	64.35	36.41	174.16
6 Interest	16.39	10.02	53.07
7 Profit from operations after interest but before Exceptional Items(5-6)	47.96	26.39	121.09
8 Exceptional Item	-	-	-
9 Profit(+)/Loss(-) from ordinary activities before tax(7-8)	47.96	26.39	121.09
10 Tax Expenses	13.91	7.48	31.01
11 Net Profit(+)/Loss(-) from ordinary activities after tax(9-10)	34.05	18.90	90.08
12 Extra Ordinary Items(net of tax expenses Rs.)	-	-	-
13 Net Profit(+)/Loss(-) for the period(11-12)	34.05	18.90	90.08
14 Operating Profit Before Exceptional Items	34.05	18.90	90.08
15 Paid up equity share capital (Face value Rs.10/- each)	14.84	12.55	14.84
16 Reserves excluding revaluation reserve (as per balance sheet)	357.18	154.70	323.12
17 Earning per Share (EPS in Rs.)			
a) Basic EPS before Extraordinary/exceptional items	22.94	15.06	70.48
Diluted EPS before Extraordinary/exceptional items.	22.94	15.06	70.48
b) Basic EPS after Extraordinary items/exceptional items	22.94	15.06	70.48
Diluted EPS after Extraordinary items/exceptional items	22.94	15.06	70.48
18 Public Shareholding			
Nc. of Shares	6,641,200	4,354,050	6,644,255
Percentage of shareholding	44.74	34.68	44.76
19 Promoter and Promoters group shareholding			
a) Pledged/Encumbered			
: Number of Shares	12,000	-	-
: % of share (as a % of the total shareholding of the promoter and promoter group)	0.15	-	-
: % of share (as a % of the total share capital of the Company)	0.08	-	-
b) Non-Encumbered			
: Number of Shares	8,190,030	8,199,950	8,198,975
: % of shares (as a % of the total shareholding of the promoter and promoter group)	99.85	100.00	100.00
: % of shares (as a % of the total share capital of the Company)	55.18	65.32	55.24

## Notes :

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at their meeting held on 26<sup>th</sup> July 2010. Limited Review as required under Clause 41 of the Listing Agreement has been carried out by the Auditors.
- The Company does not have more than one reportable segment. Accordingly, segmental information is not required to be provided.
- Investor complaints pending at the beginning of the quarter-Nil; received during the quarter-30; disposed off during the quarter-30; and pending at the end of the quarter-Nil.
- The Initial Public Offer (IPO) proceeds have been utilised as per objects of the issue as stated in the prospectus as under :

Particulars	(Rupees in Crores)	
	Estimated As Per Prospectus	IPO Fund Expended/Invested
Investment in Joint Venture	5.00	5.00
Long Term Working Capital Requirement	88.00	85.69
General Corporate Purpose	3.72	3.72
Issue Expenses	6.28	8.59
<b>Total Fund Utilized</b>	<b>103.00</b>	<b>103.00</b>

5 Figures have been rearranged and regrouped wherever necessary

Place-Bhubaneswar  
Date-26th July, 2010.

Rajesh Agarwal  
(Managing Director)