

KAUSHALYA
INFRASTRUCTURE

An ISO 9001-2000 Company

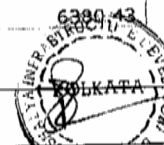
KAUSHALYA INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED
Regd. Office: HB-170, Sector - III, Salt Lake, Kolkata- 700 106

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2010

(Rs. In Lacs)

SL. NO.	PARTICULARS	(UNAUDITED)		
		QUARTER ENDED 30.06.2010	QUARTER ENDED 30.06.2009	YEAR ENDED 31.03.2010
1	(a) Net Sales/Income from Operations	1164.64	2013.91	8304.07
	- Income from Works contract	1163.47	2011.38	8298.70
	- Income from Hotel	1.17	2.53	5.37
	(b) Other Operating Income	-	-	-
2	Expenditure			
	a. Increase/decrease in stock in trade and work in progress	-	(22.00)	18.55
	b. Consumption of raw materials	584.11	648.41	1475.32
	c. Employees cost	26.64	23.19	107.21
	d. Depreciation	11.88	11.58	46.36
	e. Subcontractors Charges	-	766.52	4463.86
	f. Other Direct overheads	333.48	364.14	1334.13
	g. Other expenditure	47.39	75.58	191.13
	h. Total	1003.50	1867.42	7636.56
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	161.14	146.49	667.51
4	Other Income	3.02	18.71	51.29
5	Profit before Interest & Exceptional Items (3+4)	164.16	165.20	718.80
6	Interest	98.16	69.64	292.83
7	Profit after Interest but before Exceptional Items (5-6)	66.00	95.56	425.97
8	Exceptional Items	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	66.00	95.56	425.97
10	Tax expense	20.00	24.35	142.17
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	46.00	71.21	283.80
12	Extraordinary Item (net of tax expense Rs.....)	-	-	-
13	Net Profit (-)/Loss(-) for the period (11-12)	46.00	71.21	283.80
14	Paid-up equity share capital (of Rs. 10 each)	1960.56	1960.56	1960.56
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-

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HB 170 Sector III, Salt Lake, Kolkata 700 106. Ph: 91-33-2334 4166, Fax: 91-33-2334 4148
Email: info@kaushalyainfrastructure.com, Website: http://www.kaushalyainfrastructure.com



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16	Earnings Per Share (EPS) (a) Basic and diluted (Rs.) (weighted) EPS for the period, year to date and for the previous year (not to be annualized)	0.23	0.36	1.45
17	Public shareholding - Number of shares - Percentage of shareholding	9500000 48.45	9500000 48.45	9500000 48.45
18	Promoters and promoter group 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 - 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)	NIL 0 0 10105630 100 51.55	NIL 0 0 10105630 100 51.55	NIL 0 0 10105630 100 51.55

Notes:

1. SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT (Rs. In Lacs)

SL. NO	PARTICULARS	(UNAUDITED)		
		QUARTER ENDED 30.06.2010	QUARTER ENDED 30.06.2009	YEAR ENDED 31.03.2010
	Net Income from each Segment			
	a) Construction	1163.47	2011.38	8298.70
	b) Hotel	1.17	2.53	5.37
	Total	1164.64	2013.91	8304.07
	Segment Results Profit before tax and interest:-			
	a) Construction	162.99	162.67	713.43
	b) Hotel	1.17	2.53	5.37
	Total	164.16	165.20	718.80
	Less : Interest	98.16	69.64	292.83
	Total Profit before Tax	66.00	95.56	425.97
	Capital Employed (Segment Assets - Segment Liabilities)			
	a) Construction	8383.57	8120.95	8340.96
	b) Hotel	37.53	38.14	37.52
	Total	8421.10	8159.09	8378.48



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- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th August 2010.
- The above results are subject to Limited review by the Statutory Auditors of the Company.

4. INVESTORS GRIEVANCE REPORT

No. of Investor Grievances Pending at the beginning	No. of Investor Grievances replied /resolved during the quarter	No. of Investor Grievances Pending at the end of the quarter
NIL	NIL	NIL

- Previous years figure have been re-grouped / re- arranged wherever necessary.

Place: Kolkata
Date: 13.08.2010

For & on behalf of the Board



Prashant Mehra
Prashant Mehra
Managing Director