

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

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2010

AUDITED (Rs. In Lacs)

SL. NO	PARTICULARS	STANDALONE		CONSOLIDATED	
		YEAR ENDED 31.03.10	YEAR ENDED 31.03.09	YEAR ENDED 31.03.10	YEAR ENDED 31.03.09
1	(a)Net Sales/Income from Operations	8303.30	8228.04	8303.30	8228.04
	- Income from Works contract	8297.93	8213.89	8297.93	8213.89
	- Income from Hotel	5.37	14.15	5.37	14.15
	(b)Other Operating Income	-	-	-	-
2	Expenditure				
	a. Increase/decrease in stock in trade and work in progress	18.55	(21.92)	18.55	(21.92)
	b. Consumption of raw materials	1575.51	845.48	1575.51	845.48
	c. Employees cost	107.21	105.13	107.21	105.33
	d. Depreciation	46.36	44.06	46.36	44.06
	e. Subcontractors Charges	4477.22	5724.96	4477.22	5724.96
	f. Other Direct overheads	1214.52	854.29	1214.52	854.29
	g. Other expenditure	191.52	183.75	197.75	193.51
	h. Total	7630.89	7735.75	7637.12	7745.71
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	672.41	492.29	666.18	482.33
4	Other Income	51.29	131.87	51.29	133.51
5	Profit before Interest & Exceptional Items (3+4)	723.70	624.16	717.47	615.84
6	Interest	292.43	286.98	292.43	286.98
7	Profit after Interest but before Exceptional Items (5-6)	431.27	337.18	425.04	328.86
8	Exceptional Items	--	--	--	--
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	431.27	337.18	425.04	328.86
10	Tax expense	142.05	(24.85)	142.05	(24.48)
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	289.22	362.03	282.99	353.34
12	Extraordinary Item (net of tax expense Rs.....)	--	--	--	--



13	Net Profit (₹)/Loss(-) for the period (11-12)	289.22	362.03	282.99	353.34
14	Paid-up equity share capital (of Rs. 10 each)	1960.56	1960.56	1960.56	1960.56
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	6385.84	6096.63	6371.75	6087.75
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)	1.48	1.85	1.44	1.80
17	Public shareholding - Number of shares - Percentage of shareholding	9500000 48.45%	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)	NIL 0 0	NIL 0 0	NIL 0 0	NIL 0 0
	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)	10105630 100 51.55	10105630 100 51.55	10105630 100 51.55	10105630 100 51.55

Notes:

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 27th August, 2010.
2. No Investors Grievances are pending at the end of the year.



**3. SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED UNDER
CLAUSE 41 OF THE LISTING AGREEMENT**

(Rs. In Lacs)

SL. NO	PARTICULARS	AUDITED	
		YEAR ENDED 31.03.2010	YEAR ENDED 31.03.2009
	Net Income from each Segment		
	a) Construction	8303.30	8213.89
	b) Hotel	8297.93	14.15
	Total	5.37	8228.04
	Segment Results Profit before tax and interest.-		
	a) Construction	718.33	610.01
	b) Hotel	5.37	14.15
	Total	723.70	624.16
	Less : Interest	292.43	286.98
	Total Profit before Tax	431.27	337.18
	Capital Employed (Segment Assets - Segment Liabilities)		
	a) Construction	8346.37	8147.92
	b) Hotel	37.52	36.77
	Total	8383.89	8184.69

4. Previous year's figures have been re-grouped / re-arranged wherever necessary.

Place: Kolkata
Date: 27.08.2010

For & on behalf of the Board



Prashant Mehra
Prashant Mehra
Managing Director