

**PBA INFRASTRUCTURE LIMITED**

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2010**

Sr. No.	Particulars	(Rs. In Lakhs)		
		Quarter ended 30.06.2010 (Unaudited)	Quarter ended 30.06.2009 (Unaudited)	Year Ended 31.03.2010 (Audited)
1	Net Sales / Income from Operations			
	Other Operating Income	8068.26	10127.73	38412.99
	<b>Total Operating Income</b>	<b>15.50</b>	<b>16.23</b>	<b>106.09</b>
2	Expenditure	8083.77	10143.96	38519.09
	a. Increase/Decrease in stock in trade and work in progress			
	b. Materials, Sub Contracts	-887.51	523.9	62.62
	c. Purchase of traded goods	7136.63	7535.16	30498.71
	d. Employees cost	0.00	0	0
	e. Depreciation	224.56	227.97	1010.27
	f. Other expenditure	191.20	190.87	764.32
	<b>Total Expenditure</b>	<b>255.08</b>	<b>235.59</b>	<b>1150.87</b>
3	Profit from Operations before other Income, Interest and Exceptional Items (1-2)	6919.95	8713.49	33486.78
4	Other Income	1163.81	1430.47	5032.30
5	Profit before Interest and Exceptional Items (3 + 4)	17.24	68.70	71.00
6	Interest	1181.05	1499.17	5103.31
7	Profit after Interest but before Exceptional (5-6)	816.32	867.47	3356.50
8	Exceptional Items	364.74	631.70	1746.81
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+ 8)	0.00	0	0
10	Tax expense	364.74	631.70	1746.81
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	38.89	202.2	519.81
12	Extraordinary Item (net of tax expense)	325.84	429.50	1227.00
13	Net Profit (+)/Loss (-) for the period (11-12)	0.00	0	0
14	Paid-up Equity Share Capital (Face value of Rs.10/- each)	325.84	429.50	1227.00
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous year	1350.06	1350.06	1350.06
16	Earnings Per Share (EPS)	8939.35	7712.35	7,712.35
	a. Basic and diluted EPS before Extraordinary Items (not annualised)	2.41	3.18	9.09
	b. Basic and diluted EPS after Extraordinary Items (not annualized)	2.41	3.18	9.09
17	Public Shareholding			
	a. Number of Shares			
	b. Percentage of Shareholding	4955995	4955995	4955995
18	Promoters and Promoter Group	36.71	36.71	36.71
	Shareholding			
	a. Pledged/Emcumbered			
	- Number of Shares			
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter group)	4030000	2694000	4030000
	- Percentage of Shares (as a % of the total share capital of the Company)	47.16	31.53	47.16
	b. Non - emcumbered	29.85	19.95	29.85
	- Number of Shares			
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter group)	4514567	5850567	4514567
	- Percentage of Shares (as a % of the total share capital of the Company)	52.84	68.47	52.84
		33.44	43.34	33.44

**NOTES :**

- The above results have been reviewed by the Audit Committee and taken on record in the meeting of the Board of Directors held on 13.08.2010.
- Figures for the previous periods have been regrouped, wherever necessary to make them comparable with current period.
- The Company is engaged primarily in business of Civil Construction & Infrastructure and accordingly there no separate reportable segments as per Accounting Standard 17 dealing with Segment Reporting.
- Status of Investor Complaints during the quarter ended 30th June 2010 :  
Opening : NIL Received : 6 Nos Disposed Off : 6 Nos Unsolved : NIL
- The Company has designated an exclusive email id viz : pbaigrievance\_redressal@vsnl.net for investor grievance redressal.

Date: 13.08.2010  
Place: Mumbai

For PBA INFRASTRUCTURE LIMITED

  
Ram Lal Wadhawan  
Chairman & Managing Director

