Net Sales/Income from Operations Other Income Total Income Expenditure a. Increase/(Decrease) in stock in trade and work in progress b. Consumption of raw materials c. Purchase of traded goods d. Employees cost e. Depreciation f. Other expenditure g. Professional fees h. Marketing & Distribution Total Expenditure Profit from Operations before other Income, Interest and Exceptional items (1-2) Other Income Profit after Interest and Exceptional items (3 +4) Interest Profit (+)/Loss (-) from Ordinary Activities before tax (7-8) Tax expense Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10) Extraordinary Item (net of tax expense)	Financial Year ended 31.03.2010 (Audited) 38412.99 106.09 38519.09 62.62 30498.71 0.00 1010.27 764.32 1146.73 4.14 0.00 33486.78 5032.30 71.00 5103.31 3356.50 1746.81 0.00 1746.81 519.81	Financial Year ended 31.03.2009 (Audited) 36429.87 249.77 36679.85  979.09 27481.70 0.00 867.82 748.75 1600.27 4.14 0.00 31681.77 4997.88 85.40 5083.28 2604.19 1479.09 0.00	
Other Income  Total Income  Expenditure  a. Increase/(Decrease) in stock in trade and work in progress  b. Consumption of raw materials  c. Purchase of traded goods  d. Employees cost  e. Depreciation  f. Other expenditure  g. Professional fees  h. Marketing & Distribution  Total Expenditure  Profit from Operations before other Income, Interest and Exceptional items (1-2)  Other Income  Profit before Interest and Exceptional items (3 +4)  Interest  Profit after Interest but before Exceptional items (5-6)  Exceptional Items  Profit (+)/Loss (-) from Ordinary Activities before tax (7-8)  Tax expense  Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	31.03.2010 (Audited) 38412.99 106.09 38519.09 62.62 30498.71 0.00 1010.27 764.32 1146.73 4.14 0.00 33486.78 5032.30 71.00 5103.31 3356.50 1746.81	31.03.2009 (Audited) 36429.87 249.77 36679.85 979.09 27481.70 0.00 867.82 748.75 1600.27 4.14 0.00 31681.77 4997.88 85.40 5083.28 2604.19	
Other Income  Total Income  Expenditure  a. Increase/(Decrease) in stock in trade and work in progress  b. Consumption of raw materials  c. Purchase of traded goods  d. Employees cost  e. Depreciation  f. Other expenditure  g. Professional fees  h. Marketing & Distribution  Total Expenditure  Profit from Operations before other Income, Interest and Exceptional items (1-2)  Other Income  Profit before Interest and Exceptional items (3 +4)  Interest  Profit after Interest but before Exceptional items (5-6)  Exceptional Items  Profit (+)/Loss (-) from Ordinary Activities before tax (7-8)  Tax expense  Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(Audited) 38412.99 106.09 38519.09 62.62 30498.71 0.00 1010.27 764.32 1146.73 4.14 0.00 33486.78 5032.30 71.00 5103.31 3356.50 1746.81	(Audited) 36429.87 249.77 36679.65  979.09 27481.70 0.00 867.82 748.75 1600.27 4.14 0.00 31681.77 4997.88 85.40 5083.28 2604.19 1479.09	
Other Income  Total Income  Expenditure  a. Increase/(Decrease) in stock in trade and work in progress  b. Consumption of raw materials  c. Purchase of traded goods  d. Employees cost  e. Depreciation  f. Other expenditure  g. Professional fees  h. Marketing & Distribution  Total Expenditure  Profit from Operations before other Income, Interest and Exceptional items (1-2)  Other Income  Profit before Interest and Exceptional items (3 +4)  Interest  Profit after Interest but before Exceptional items (5-6)  Exceptional Items  Profit (+)/Loss (-) from Ordinary Activities before tax (7-8)  Tax expense  Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	38412.99 106.09 38519.09 62.62 30498.71 0.00 1010.27 764.32 1146.73 4.14 0.00 33486.78 5032.30 71.00 5103.31 3356.50 1746.81	36429.87 249.77 36679.65  979.09 27481.70 0.00 867.82 748.75 1600.27 4.14 0.00 31681.77 4997.88 85.40 5083.28 2604.19 1479.09	
Total Income  Expenditure a. Increase/(Decrease) in stock in trade and work in progress b. Consumption of raw materials c. Purchase of traded goods d. Employees cost e. Depreciation f. Other expenditure g. Professional fees h. Marketing & Distribution Total Expenditure Profit from Operations before other Income, Interest and Exceptional items (1-2) Other Income Profit before Interest and Exceptional Items (3 +4) Interest Profit after Interest but before Exceptional items (5-6) Exceptional Items Profit (+)/Loss (-) from Ordinary Activities before tax (7-8) Tax expense Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	106.09 38519.09 62.62 30498.71 0.00 1010.27 764.32 1146.73 4.14 0.00 33486.78 5032.30 71.00 5103.31 3356.50 1746.81 0.00	249.77 36679.65  979.09 27481.70 0.00 867.82 748.75 1600.27 4.14 0.00 31681.77 4997.88 85.40 5083.28 2604.19 1479.09	
Expenditure  a. Increase/(Decrease) in stock in trade and work in progress  b. Consumption of raw materials  c. Purchase of traded goods  d. Employees cost  e. Depreciation  f. Other expenditure  g. Professional fees  h. Marketing & Distribution  Total Expenditure  Profit from Operations before other Income, Interest and Exceptional items (1-2)  Other Income  Profit before Interest and Exceptional Items (3 +4)  Interest  Profit after Interest but before Exceptional items (5-6)  Exceptional Items  Profit (+)/Loss (-) from Ordinary Activities before tax (7-8)  Tax expense  Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	62.62 30498.71 0.00 1010.27 764.32 1146.73 4.14 0.00 33486.78 5032.30 71.00 5103.31 3356.50 1746.81	979.09 27481.70 0.00 867.82 748.75 1600.27 4.14 0.00 31681.77 4997.88 85.40 5083.28 2604.19 1479.09	
a Increase/(Decrease) in stock in trade and work in progress  b. Consumption of raw materials c. Purchase of traded goods d. Employees cost e. Depreciation f. Other expenditure g. Professional fees h. Marketing & Distribution  Total Expenditure Profit from Operations before other Income, Interest and Exceptional items (1-2) Other Income Profit before Interest and Exceptional items (3 +4) Interest Profit after Interest but before Exceptional items (5-6) Exceptional Items Profit (+)/Loss (-) from Ordinary Activities before tax (7-8) Tax expense Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	30498.71 0.00 1010.27 764.32 1146.73 4.14 0.00 33486.78 5032.30 71.00 5103.31 3356.50 1746.81	27481.70 0.00 867.82 748.75 1600.27 4.14 0.00 31681.77 4997.88 85.40 5083.28 2604.19 1479.09	
b. Consumption of raw materials c. Purchase of traded goods d. Employees cost e. Depreciation f. Other expenditure g. Professional fees h. Marketing & Distribution Total Expenditure Profit from Operations before other Income, Interest and Exceptional Items (1-2) Other Income Profit before Interest and Exceptional Items (3 +4) Interest Profit after Interest but before Exceptional Items (5-6) Exceptional Items Profit (+)/Loss (-) from Ordinary Activities before tax (7-8) Tax expense Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	30498.71 0.00 1010.27 764.32 1146.73 4.14 0.00 33486.78 5032.30 71.00 5103.31 3356.50 1746.81	27481.70 0.00 867.82 748.75 1600.27 4.14 0.00 31681.77 4997.88 85.40 5083.28 2604.19 1479.09	
c. Purchase of traded goods d. Employees cost e. Depreciation f. Other expenditure g. Professional fees h. Marketing & Distribution Total Expenditure Profit from Operations before other Income, Interest and Exceptional items (1-2) Other Income Profit before Interest and Exceptional items (3 +4) Interest Profit after Interest but before Exceptional items (5-6) Exceptional Items Profit (+)/Loss (-) from Ordinary Activities before tax (7-8) Tax expense Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	0.00 1010.27 764.32 1146.73 4.14 0.00 33486.78 5032.30 71.00 5103.31 3356.50 1746.81	0.00 867.82 748.75 1600.27 4.14 0.00 31681.77 4997.88 85.40 5083.28 2604.19 1479.09	
e. Depreciation  f. Other expenditure  g. Professional fees  h. Marketing & Distribution  Total Expenditure  Profit from Operations before other Income, Interest and Exceptional Items (1-2)  Other Income  Profit before Interest and Exceptional Items (3 +4)  Interest  Profit after Interest but before Exceptional Items (5-6)  Exceptional Items  Profit (+)/Loss (-) from Ordinary Activities before tax (7-8)  Tax expense  Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	1010.27 764.32 1146.73 4.14 0.00 33486.78 5032.30 71.00 5103.31 3356.50 1746.81	867.82 748.75 1600.27 4.14 0.00 31681.77 4997.88 85.40 5083.28 2604.19 1479.09	
f. Other expenditure g. Professional fees h. Marketing & Distribution  Total Expenditure  Profit from Operations before other Income, Interest and Exceptional Items (1-2)  Other Income  Profit before Interest and Exceptional Items (3 +4)  Interest  Profit after Interest but before Exceptional Items (5-6)  Exceptional Items  Profit (+)/Loss (-) from Ordinary Activities before tax (7-8)  Tax expense  Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	764.32 1146.73 4.14 0.00 33486.78 5032.30 71.00 5103.31 3356.50 1746.81	748.75 1600.27 4.14 0.00 31681.77 4997.88 85.40 5083.28 2604.19 1479.09	
g. Professional fees h. Marketing & Distribution  Total Expenditure  Profit from Operations before other Income, Interest and Exceptional items (1-2)  Other Income  Profit before Interest and Exceptional Items (3 +4)  Interest  Profit after Interest but before Exceptional items (5-6)  Exceptional Items  Profit (+)/Loss (-) from Ordinary Activities before tax (7-8)  Tax expense  Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	4.14 0.00 33486.78 5032.30 71.00 5103.31 3356.50 1746.81 0.00 1746.81	4.14 0.00 31681.77 4997.88 85.40 5083.28 2604.19 1479.09	
h. Marketing & Distribution  Total Expenditure  Profit from Operations before other Income, Interest and Exceptional items (1-2)  Other Income  Profit before Interest and Exceptional Items (3 +4)  Interest  Profit after Interest but before Exceptional items (5-6)  Exceptional Items  Profit (+)/Loss (-) from Ordinary Activities before tax (7-8)  Tax expense  Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	0.00 33486.78 5032.30 71.00 5103.31 3356.50 1746.81 0.00	0.00 31681.77 4997.88 85.40 5083.28 2604.19 1479.09	
Total Expenditure  Profit from Operations before other Income, Interest and Exceptional items (1-2)  Other Income  Profit before Interest and Exceptional Items (3 +4)  Interest  Profit after Interest but before Exceptional items (5-6)  Exceptional Items  Profit (+)/Loss (-) from Ordinary Activities before tax (7-8)  Tax expense  Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	33486.78 5032.30 71.00 5103.31 3356.50 1746.81 0.00	31681.77 4997.88 85.40 5083.28 3604.19 1479.09	
Other Income Profit before Interest and Exceptional Items (3 +4) Interest Profit after Interest but before Exceptional Items (5-6) Exceptional Items Profit (+)/Loss (-) from Ordinary Activities before tax (7-8) Tax expense Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	5032.30 71.00 5103.31 3356.50 1746.81 0.00	4997.88 85.40 5083.28 3604.19 1479.09	
Other Income Profit before Interest and Exceptional Items (3 +4) Interest Profit after Interest but before Exceptional Items (5-6) Exceptional Items Profit (+)/Loss (-) from Ordinary Activities before tax (7-8) Tax expense Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	71.00 5103.31 3356.50 1746.81 0.00 1746.81	85.40 5083.28 3604.19 1479.09	
Interest Profit after Interest but before Exceptional items (5-6) Exceptional Items Profit (+)/Loss (-) from Ordinary Activities before tax ( 7-8) Tax expense Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	3356.50 1746.81 0.00 1746.81	5083.28 3604.19 1479.09	
Profit after Interest but before Exceptional items (5-6)  Exceptional Items  Profit (+)/Loss (-) from Ordinary Activities before tax ( 7-8)  Tax expense  Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	1746.81 0.00 1746.81	1479.09	
Exceptional Items  Profit (+)/Loss (-) from Ordinary Activities before tax ( 7-8)  Tax expense  Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	0.00 1746.81		
Profit (+)/Loss (-) from Ordinary Activities before tax ( 7-8)  Tax expense  Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	1746.81	0.00]	
Tax expense  Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)			
Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)		1479.09 431.74	
IEVITADITUDAN Item (not of tay evenes)	1227.00	1047.35	
(vo. c. tax experise)	0.00	0.00	
Net Profit (+)/Loss (-) for the period (11+12) Paid-up Equity Share Capital (Face value of Rs.10/- each)	1227.00	1047.35	
Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting years	1350.00 7712.35	1350.00 5601.19	
(Earnings Per Share (EPS)	7112.00	3601.19	
a. Basic and diluted EPS before Extraordinary Items (not annualized)     b. Basic and diluted EPS after Extraordinary Items (not annualized)	9.09	7.76	
Public Shareholding	9.09	7.76	
a. Number of Shares b. Percentage of Shareholding	4955995	4974670	
Promoters and Promoter Group	36.71%	36.85%	
Shareholding a. Pledged/Encumbered			
- Number of Shares	400000		
- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	4030000 47.16	2764000 32,42	
- Percentage of Shares (as a % of the total share capital of the Company	29.85	20.47	
b. Non - encumbered			
- Number of Shares	4514567	5761892	
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	52.84	67.58	
g and the contract of the capital of the company	33.44%	42.68%	
		-	
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Statement of Assets & Liabilities		(Rs. In lacs)	
N-4-1	Year ended	Year ended	
Particulars	31.03.2010	31.03.2009	
	Audited	Audited	
Share Holders Fund			
a) Capital	1,350.06	1,350.06	
p) Reserves and Surplus	8,623.45	7,712.35	
c) Loan Fund	28,120.86	27,954.23	
d) Deferred Tax Liability	733.04	693.23	
Total	38,827.41	37,709.86	
Fixed Assets			
nvestments	9,999.49	10,560.77	
	4,042.70	3,117.03	
Current Assets, Loans and Advances			
a) Inventories	7,383.78	7,446.40	
) Sundry Debtors	12,035.49	10,442.83	
Cash and Bank Balances	1,738.50	1,665.67	
I) Loan and Advances	11,669.00	13,797.65	
ess: Current Liabilities and Provision			
) Liabilities	7,636,94	4,955.89	
p) Provision	404.61	4,400.66	
let Current assets	24,785.22	23,996.00	
	2.1.30.22	20,000.00	
Alscellaneous Expenditure		<del></del>	
Not Written off or adjusted)		36.06	
otal	38,827.41	37,709.86	
lotes:			
he above audited financial results and statement of Assets & Liabilities for the year end- committee and thereafter approved and taken on record by the Board of Directors in the	meeting held on 13 OR 20	reviewed by the A	udit
ne Board of Directors have recommended dividend of Rs.2/- per share for the financial to	vear 2009,10		
he Company is engaged primarily in business of Civil Construction & Infrastructure and	accordingly there are no s	separate	
sportable segments as per Accounting Standard 17 dealing with Segment Reporting	,	******	
revious year's figures have been regrouped and re-arranged wherever cosidered pecas	ssary.	. –	
tatus of Investor Complaints during the financial year 2009-2010		:	
	1		
Opening :0 Received : 36 Disposed Off : 36 Unsolved : 0			
Opening O Received : 36 Disposed Oπ : 36 Unsolved : 0			
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	For PBA INFRASTI	RUCTURE LIMITE	D
ate:13.08.2010	Donaly	10.1	D
ate:13.08.2010	For PBA INFRASTI Ramia Wad Chairman & Manag	Assembly The Wallet	D