



MANJEERA CONSTRUCTIONS LIMITED

Regd. Office: 304, Aditya Trade Centre, Ameerpet, Hyderabad - 500 038

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UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND THE HALF YEAR ENDED 30th SEPTMBER, 2011

(Rs.in Lacs)

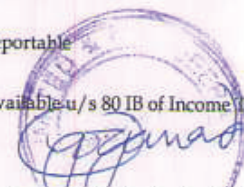
S.No.	Particulars	QUARTER ENDED		HALF YEAR ENDED		Year ended
		30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	31.03.2011 (Audited)
1	Net Sales / Income from Operations	4059.73	1784.60	9685.04	3469.71	12454.95
2	Expenditure					
	Cost of Sales & Contract expenses	3244.50	1421.87	7985.50	2703.59	9708.81
	Employee's Cost	84.88	43.08	162.16	79.71	155.14
	Depreciation	25.23	24.39	50.19	48.01	118.39
	Other Expenses	129.19	18.94	203.28	40.71	327.16
3	Total Expenditure	3483.80	1508.28	8401.13	2872.02	10309.50
4	Profit from operations before other income, interest & tax (1)-(3)	575.93	276.32	1283.91	597.69	2145.45
5	Other Income	-6.89	4.61	10.91	8.82	35.02
6	Profit before interest (4) +(5)	582.82	280.93	1294.82	606.51	2180.47
7	Interest and Financial charges	44.37	10.20	91.54	24.10	46.13
8	Profit before tax (6) -(7)	538.45	270.72	1203.28	582.40	2134.34
9	Tax expense					
	Current Tax	186.40	91.99	401.25	193.64	665.21
	Deferred Tax	(3.12)	(2.77)	(6.50)	(5.50)	(14.04)
10	Net Profit for the period after tax (8) - (9)	355.16	181.50	808.52	394.26	1483.17
11	Minority Interest	78.25		165.30		221.71
12	Net Profit after Minority Interest (10) - (11)	276.91	181.50	643.22	394.26	1261.46
13	Paid - up Equity Share Capital (Face value of Rs. 10 each fully paid up)	1250.84	1250.84	1250.84	1250.84	1250.84
14	Reserves and Surplus	5463.00				5096.69
15	Basic and Diluted Earnings Per Share	2.21	1.45	5.14	3.15	10.08
16	Public Shareholding					
	- Number of Shares	3196073	3196073	3196073	3196073	3196073
	- Percentage of Shareholding	25.55	25.55	25.55	25.55	25.55
17	Promoter and promoter's group					
	Pledged/Encumbered					
	- Number of Shares	2440000	200000	2440000	200000	1180000
	- Percentage Shares (as a % of total shareholding of promoter and promoter's group)	26.20	2.15	26.20	2.15	12.67
	- Percentage Shares (as a % of total share capital of the Company)	19.50	1.60	19.50	1.60	9.43
	Non - Encumbered					
	- Number of Shares	6872345	9112345	6872345	9112345	8132345
	- Percentage Shares (as a % of total shareholding of promoter and promoter's group)	73.80	97.85	73.80	97.85	87.33
	- Percentage Shares (as a % of total share capital of the Company)	54.94	72.85	54.94	72.85	65.01

STANDALONE INFORMATION

Particulars	QUARTER ENDED		HALF YEAR ENDED		Year ended
	30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	31.03.2011 (Audited)
Turnover	2083.21	1789.20	4801.33	3478.52	8330.14
Profit before tax	302.14	270.72	703.85	582.40	1477.73
Profit after tax	195.45	181.50	471.14	394.26	1030.71

Notes:

- The consolidated/Standalone financial results for the quarter and half year ended 30.09.2011 have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 12.11.2011 as required under Clause 41 of the Listing Agreement. The Statutory Auditors of the Company have carried out a limited review of the above Consolidated/Standalone financial results for the quarter and half year ended 30.09.2011.
- The Company is mainly engaged in the business of construction related activities and there are no separate reportable segments as per AS 17.
- Tax expense - Income Tax and deferred tax for the current half year/quarter period are based on deduction available u/s 80 IB of Income Tax Act,1961.



4 The corresponding figures for the previous periods have been regrouped wherever necessary.

5 Status of Shareholders complaints received during quarter ended 30.09.2011

Beginning of the Quarter - Nil; Received - Nil; Resolved - Nil; Pending - Nil

6 The Consolidated Financial Results incorporate the results of the Subsidiary company, Manjeera Retail Holdings Private Limited (formed as SPV).

7 The Standalone Financial Results for the quarter and half year ended 30.09.2011 are submitted to Stock exchanges and is available on the website of the Company viz. www.manjeera.com

STATEMENT OF ASSETS AND LIABILITIES

(Rs.in lacs)

Particulars	As at	As at	As at
	30.09.2011 Unaudited	30.09.2010 Unaudited	31.03.2011 Audited
Shareholder's Funds :			
a. Capital	1250.84	1250.84	1250.84
b. i. Reserves	1751.01	1687.37	1751.01
ii. Surplus as per Profit and Loss account	3988.90	2760.18	3345.68
Loan Funds	25479.18	19453.65	22953.73
Minority Interest	4675.16	4288.14	4509.86
Deferred tax liability	90.97	106.01	97.46
Total Liabilities	37236.06	29546.19	33908.58
Fixed Assets	621.46	700.57	660.63
Investments	738.00	738.00	738.00
Current Assets, Loans and advances			
a. Inventories	38004.66	32080.24	35005.82
b. Sundry Debtors	5319.55	1601.35	3645.66
c. Cash and bank balances	1120.58	649.52	1572.19
d. Loans and advances	2626.36	1677.61	1398.71
Less: Current liabilities and provisions			
a. Liabilities	10019.35	7157.01	8283.46
b. Provisions	1178.15	754.25	834.90
Net Current assets	35873.64	28097.46	32504.03
Miscellaneous Expenditure (Not written off or adjusted)	2.96	10.16	5.93
Total Assets	37236.06	29546.19	33908.58

Note : The Comparative figures in the Statement of Assets and Liabilities as on 30.09.2010 have neither been audited nor reviewed by the Statutory Auditors.

By order of the Board
for MANJEERA CONSTRUCTIONS LIMITED



(G.YOGANAND)
MANAGING DIRECTOR

Place : HYDERABAD

Date : 12.11.2011