

NILA INFRASTRUCTURES LIMITEDRegd. Office: 1st Floor, Sambhav House, Opp. Chief Justice Bungalow, Bodakdev, Ahmedabad - 380015**Unaudited Financial Results for the Quarter / Nine Months ended on 31st December, 2010**

Particulars	(Rs. in Lacs)				
	2010 (Unaudited)	2009 (Unaudited)	2010 (Unaudited)	2009 (Unaudited)	2010 (Audited)
	Quarter ended 31.12.2010	Quarter ended 31.12.2009	Nine months ended 31.12.2010	Nine months ended 31.12.2009	Twelve months ended 31.03.2010
1. (a) Net Sales/Income from Operations	2074.47	1678.67	7228.72	3984.95	6410.96
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
2. Total Income	2074.47	1678.67	7228.72	3984.95	6410.96
3. Expenditure					
a. (Increase)/decrease in stock in trade and work in progress	(101.90)	289.89	630.46	189.80	(187.82)
b. Consumption of raw materials/Project cost	1727.70	951.20	5020.24	2705.27	4803.84
c. Purchase of traded goods	0.00	20.29	0.00	78.86	84.23
d. Employees cost	46.00	20.70	123.24	54.63	108.49
e. Depreciation	18.13	3.89	53.68	11.12	65.42
f. Other expenditure	35.10	8.79	91.83	55.63	121.92
g. Total	1725.03	1294.76	5919.45	3095.31	4996.08
4. Profit from Operations before Other Income, Interest and Exceptional Items (2-3)	349.44	383.91	1309.27	889.64	1414.88
5. Other Income	62.82	39.44	161.86	115.33	586.03
6. Profit before Interest and Exceptional Items (4+5)	412.26	423.35	1471.13	1004.97	2000.91
7. Interest	97.78	82.68	282.57	231.06	404.85
8. Profit after Interest but before Exceptional Items (6-7)	314.48	340.67	1188.56	773.91	1596.06
9. Exceptional items	0.00	0.00	0.00	0.00	0.00
10. Profit (+)/ Loss (-) from Ordinary Activities before tax (8+9)	314.48	340.67	1188.56	773.91	1596.06
11. Tax expense	61.65	57.05	236.65	130.55	221.74
12. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (10-11)	252.83	283.62	951.91	643.36	1374.32
13. Extraordinary Item					
- Prior Period Expenses	0.00	0.00	(0.97)	0.00	(0.18)
- Excess Provision W/Back	0.00	0.00	0.00	0.00	0.02
14. Net Profit(+)/ Loss(-) for the period (12-13)	252.83	283.62	950.94	643.36	1374.16
15. a) Paid-up equity share capital Face Value : Re. 1 Per Share	2952.26	1232.26	2952.26	1232.26	1232.26




b) Share Capital Suspense Account – Pending Allotment to the shareholders of Transferor Company			0.00		1720.00
16. Reserve excluding Revaluation Reserves as per balance sheet.	0.00	0.00	0.00	0.00	4365.55
17. Earnings Per Share (EPS)(In Rs.) Basic and diluted EPS					
a) before extraordinary items	0.09	0.23	0.32	0.52	0.47
b) after extraordinary items	0.09	0.23	0.32	0.52	0.47
18. Public Shareholding					
- No. of shares	73916513	73973611	73916513	73973611	73916611
- Percentage of shareholding	25.04	60.03%	25.04	60.03%	59.98
- Face Value	Re.1	Re.1	Re. 1	Re.1	Re.1
19. Promoters and promoter group Shareholding (Excluding pending allotment to the shareholders of the Transferor Company)					
a) Pledged/Encumbered					
- Number of shares	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A	N.A	N.A	N.A	N.A.
- Percentage of shares (as a % of the total share capital of the company)	N.A	N.A	N.A	N.A	N.A.
b) Non-encumbered					
- Number of Shares	221309687	49252589	221309687	49252589	49309589
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	74.96	39.97	74.96	39.97	40.02

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 12.02.2011. The statutory auditor have carried out limited review of the results for the quarter ended on 31.12.2010.
- There is no complaint pending at the beginning of the quarter. Number of complaints received and redressed during the quarter are 12 and hence no complaint was pending at the end of the quarter.
- The Company is operating in one segment only, hence Segment Reporting as required under AS-17 is not applicable to the Company.
- The figures of the previous periods have been regrouped and reclassified, to conform to the classification of current period, where ever necessary.

By Order of the Board
For, Nila Infrastructures Ltd


Manoj B Vadodaria
Managing Director

Place: Ahmedabad
Date: 12.02.2011

