

PBA INFRASTRUCTURE LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2010

(Rs. In Lakhs)

Sr. Particulars
No.

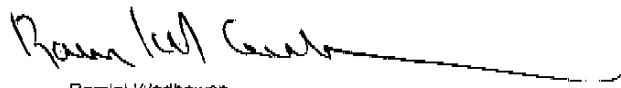
	QUARTER	QUARTER	NINE	NINE	YEAR
	ENDED	ENDED	MONTHS ENDED	MONTHS ENDED	ENDED
	31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Net Sales / Income from Operations	6050.46	10085.77	20715.71	27996.34	38412.99
Other Operating Income	54.50	64.63	197.93	149.24	106.09
Total Operating Income	6104.96	10150.40	20913.64	28145.58	38519.08
2 Expenditure					
a. (Increase)/Decrease in stock in trade and work in progress	-285.11	840.55	953.45	880.61	62.62
b. Materials, Sub Contracts	4371.24	7177.38	14202.57	20951.38	30498.70
c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
d. Employees cost	377.42	317.66	822.25	769.40	1010.27
e. Depreciation	191.39	192.67	573.88	574.47	764.32
f. Other expenditure	254.37	276.38	732.64	749.36	1150.87
Total Expenditure	4909.31	8804.64	17284.89	23925.22	33486.78
Profit from Operations before other Income, Interest and					
3 Exceptional Items (1-2)	1195.65	1345.76	3628.75	4220.36	5032.30
4 Other Income	20.21	11.13	72.12	88.71	71.00
5 Profit before Interest and Exceptional Items (3 + 4)	1215.86	1356.90	3700.87	4309.08	5103.30
6 Interest	878.65	711.07	2461.23	2432.98	3356.50
7 Profit after Interest but before Exceptional Items (5-6)	337.20	645.83	1239.63	1876.10	1746.80
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00
9 Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	337.20	645.83	1239.63	1876.10	1746.80
10 Tax expense	81.37	203.19	374.91	596.34	519.81
11 Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	255.83	442.64	864.72	1279.76	1226.99
12 Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13 Net Profit (+)/Loss (-) for the period (11-12)	255.83	442.64	864.72	1279.76	1226.99
14 Paid-up Equity Share Capital (Face value of Rs. 10/- each)	1350.05	1350.05	1350.05	1350.05	1350.05
Reserve (excluding Revaluation Reserves as per Balance					
15 Sheet of previous accounting year)					8623.45
16 Earnings Per Share (EPS)					
a. Basic and diluted EPS before Extraordinary Items	1.90	3.28	6.41	9.48	9.09
b. Basic and diluted EPS after Extraordinary Items	1.90	3.28	6.41	9.48	9.09
17 Public Shareholding					
a. Number of Shares	4955995.00	4955995.00	4955995.00	4955995.00	4955995.00
b. Percentage of Shareholding	36.71	36.71	36.71	36.71	36.71
18 Promoters and Promoter Group Shareholding					
a. Pledged/Encumbered					
- Number of Shares	4326000.00	2694000.00	4326000.00	2694000.00	4030000.00
- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	50.63	31.53	50.63	31.53	47.16
- Percentage of Shares (as a % of the total share capital of the Company)	32.04	19.95	32.04	19.95	29.85
b. Non - encumbered					
- Number of Shares	4218567.00	5850567.00	4218567.00	5850567.00	4514567.00
- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	49.37	68.47	49.37	68.47	52.84
- Percentage of Shares (as a % of the total share capital of the Company)	31.25	43.34	31.25	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 February 12, 2011
- 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 are no separate reportable segments as per Accounting Standard 17 dealing with Segment Reporting.
- There were no complaints pending at the beginning of the quarter ended December 31, 2010. During the said quarter the Company received 9 investor complaints, all of which have been redressed.
- The Company has designated an exclusive email id viz : pbaigrievance_redressal@vsnl.net for investor grievance redressal.

Date 12.02.2011
Place Mumbai

For PBA INFRASTRUCTURE LIMITED


 Ramlal Wadhawan
 Chairman & Managing Director