

Audited Financial Results for year ended 31st March 2011		
(Rs. In Lakhs)		
Particulars	Accounting year ended	Previous accounting year ended
	31-Mar-2011	31-Mar-2010
	Audited	Audited
1. (a) Net Sales/Income from Operations	1,754.27	1,757.17
(b) Other Operating Income		
Total	1,754.27	1,757.17
2. Expenditure		
a. Increase/decrease in stock in trade and work in progress	(1,182.63)	(221.33)
b. Consumption of raw materials & Construction Cost	178.87	333.78
c. Construction Cost	2,110.81	972.27
d. Purchase of traded goods	-	-
e. Employees cost	416.05	368.73
f. Depreciation	99.70	99.36
g. Other expenditure	-	-
h. Total	1,622.79	1,552.82
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	131.48	204.35
4. Other Income	45.25	68.72
5. Profit before Interest and Exceptional Items (3+4)	176.73	273.07
6. Interest	68.00	92.11
7. Profit after Interest but before Exceptional Items (5-6)	108.73	180.96
8. Exceptional items	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	108.73	180.96
10. Tax expense	(55.16)	5.93
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	53.58	186.89
12. Extraordinary Item (net of tax expense Rs. _____)	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	53.58	186.89
14. Paid-up equity share capital (Face Value Rs.10 per share)	649.65	649.65
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	4,482.56	4,428.97
16. Earnings Per Share (EPS)	0.82	2.88
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)		
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)		
17. Public Shareholding		
- No. of shares	1895124	1874624
- Percentage of shareholding	29.18%	28.86%
18. Promoters and promoter group		
Shareholding **		
a) Pledged/Encumbered	---	---
- Number of shares	Nil	Nil
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil
Percentage of shares (as a % of the total share capital of the company)	Nil	Nil
b) Non-encumbered		
- Number of Shares	4,601,376	4,621,876
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%
Percentage of shares (as a % of the total share capital of the company)	70.825%	71.14 %

Segment wise Revenue, Results and Capital Employed		
(Rs In Lakhs)		
Particulars	Accounting year ended	Previous accounting year ended
	31-Mar-2011 Audited	31-Mar-2010 Audited
1. Segment Revenue (Net Sale/Income)		
(a)Segment-A(Construction Unit)	1,540.66	1,441.13
(b)Segment-B(Manufacturing Division)	255.64	384.76
Total	1,796.30	1,825.89
Less: Inter Segment Revenue	-	36.10
Net sales/Income From Operations	1,796.30	1,789.79
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)#		
(a)Segment-A(Construction Unit)	288.33	348.56
(b)Segment-B(Manufacturing Division)	(111.60)	(75.49)
Total	176.73	273.07
Less: (i) Interest**		
(a)Segment-A(Construction Unit)	4.79	33.09
(b)Segment-B(Manufacturing Division)	63.20	59.02
(ii) Other Un-allocable Expenditure net off		
(iii) Un-allocable income		
Total Profit Before Tax	108.74	180.96
(a)Segment-A(Construction Unit)	283.54	315.47
(b)Segment-B(Manufacturing Division)	(174.80)	(134.51)
3. Capital Employed (Segment assets – Segment Liabilities)		
(a)Segment-A(Construction Unit)	8,619.93	6,726.02
(b)Segment-B(Manufacturing Division)	1,178.22	1,154.61
Total	9,798.16	7,880.63

Notes:

- The above Financial Results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 30th May 2011.
- There were no investor complaints pending at the beginning of the year. Company has received One and disposed One complaints during the year and there were no complaints outstanding at the end of the year.
- Figures are regrouped/rearranged wherever considered necessary.

For and on behalf of the Board






S A KABEER
 Chairman & Managing Director

Place : Bengaluru

Date : May, 30th 2011

Statement of Assets & Liabilities as at 31st March, 2011 (Audited)		
Particulars	Rupees in Lacs	
	For the Year Ended	Previous accounting year ended year
	31-Mar-2011	31-Mar-2010
	Audited	Audited
1. SHAREHOLDERS FUNDS		
a) Capital	649.65	649.65
b) Reserves & Surplus	4,482.56	4,428.97
2. LOAN FUNDS	4,665.95	2,802.00
3. MINORITY INTEREST	-	-
4. PROVISIONS FO DEFERRED TAX (NET)	133.49	104.99
Total	9,931.65	7,985.61
1. FIXED ASSETS	1,148.64	1,214.44
2. INVESTMENTS	4.59	4.59
3. CURRENT ASSETS, LOANS AND ADVANCES		
a) Inventories	3,571.30	2,394.46
b) Sundry Debtors	3,816.26	3,942.80
c) Cash and Bank Balances	82.54	92.74
d) Other Current Assets	1,806.89	1,733.66
e) Loans and Advances	739.47	462.67
Less : Current Liabilities and Provisions		
a) Current Liabilities	(1,191.62)	(1,771.76)
b) Provisions	(46.43)	(87.99)
4. MISCELLANEOUS EXPENSES (NOT WRITTEN OFF OR ADJUSTED)		
5. PROFIT AND LOSS ACCOUNT		
Total	9,931.65	7,985.61

For and on behalf of the Board



S A KABEER
 Chairman & Managing Director

Place : Bengaluru

Date : May, 30th 2011