



emami* Infrastructure Limited

EMAMI INFRASTRUCTURE LIMITED					
Regd office: 687, Anandapur, EM Bypass Kolkata-700107					
Unaudited Financial Results (Standalone)					
for the Quarter / year ended 31st March, 2011					
(Rupees in lacs except Share and EPS)					
Sl No.	Particulars	Quarter Ended		Year Ended	
		31.03.11 (Unaudited)	31.03.10 (Unaudited)	31.03.11 (Unaudited)	31.03.10 (Audited)
1	(a) Net Sales/Income from Operations	-	-	-	-
	(b) Income from Sale of Investments	-	(1,284.91)	-	4,533.72
	Total Income	-	(1,284.91)	-	4,533.72
2	Expenditure	-	-	-	-
	(a) (Increase)/Decrease in Stock-in-trade	3.66	1.29	13.48	1.42
	(b) Employee Cost	6.95	1,012.44	24.35	1,019.76
	(c) Other Expenditure	-	-	-	-
	Total	10.61	1,013.73	37.83	1,021.18
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional items(1-2)	(10.61)	(2,298.64)	(37.83)	3,512.54
4	Other Income	13.88	106.60	221.38	109.24
5	Profit/(Loss) before Interest & Exceptional Items(3+4)	3.28	(2,192.04)	183.55	3,621.79
6	Interest & Finance Charges	11.50	339.83	100.87	2,328.58
7	Profit/(Loss) after Interest but before Exceptional Items (5-6)	(8.22)	(2,527.87)	82.68	1,293.21
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	(8.22)	(2,527.87)	82.68	1,293.21
10	Provision for Taxation	-	-	-	-
	(a) Current	(1.86)	-	15.33	225.00
	(b) Deferred	-	-	-	-
11	Net Profit/(Net Loss) from Ordinary Activities after tax (9-10)	(6.36)	(2,527.87)	67.35	1,068.21
12	Extraordinary Items	-	-	-	-
13	Net Profit/(Net Loss) for the Period (11-12)	(6.36)	(2,527.87)	67.35	1,068.21
14	Paid-up equity share capital (Face value- Rs.2 per share)	485.97	485.97	485.97	485.97
15	Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year	-	-	3,478.03	3,410.68
16	Basic and diluted earnings per share(before Extraordinary items)	(0.03)	(47.79)	0.28	20.20
17	Basic and diluted earnings per share (after Extraordinary items)	(0.03)	(47.79)	0.28	20.20
18	Public shareholding	-	-	-	-
	Number of shares	10,225,684	5,851,736	10,225,684	5,851,736
	Percentage of shareholding	42.08%	24.08%	42.08%	24.08%
19	Promoters and Promoter Group Shareholding	-	-	-	-
	a) Pledged / Encumbered	-	-	-	-
	b) Non-encumbered	-	-	-	-
	Number of shares	14,072,708	18,446,656	14,072,708	18,446,656
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	Percentage of shares (as a % of the total share capital of the company)	57.92	75.92	* 57.92	75.92





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Notes:

1) Statement of Assets and Liabilities as on 31st March 2011

Particulars	As at	As at
	31/03/2011	31/03/2010
	Unaudited	Audited
a) Capital	485.97	485.97
b) Reserves and Surplus	3,478.03	3,410.68
Loan funds	5,033.94	1,254.80
TOTAL	8,997.94	5,151.44
Fixed Assets	-	-
Investments	980.00	980.00
Current Assets, Loans and Advances		
a) Inventories	-	-
b) Sundry Debtors	-	-
c) Cash and Bank Balances	1.12	540.27
d) Other current Assets	-	-
e) Loans and advances	8,282.03	3,993.12
	8,283.15	4,533.39
Less: Current Liabilities and Provisions		
a) Liabilities	24.88	136.95
b) Provisions	240.33	225.00
Net Current Assets	8,017.94	4,171.44
Miscellaneous Expenditure(Not written off or Adjusted)		
Preliminary Expenses	-	-
Profit & Loss Account	-	-
TOTAL	8,997.94	5,151.44

2) The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th May, 2011 and have undergone "Limited Review" by the Statutory Auditors of the Company.

3) Pursuant to the Scheme of Arrangement as approved by the Hon'ble Calcutta High Court vide their order dated 17th November 2009, the Realty Undertaking of Emami Limited(EL) was demerged into Emami Infrastructure Limited (EIL) and in consideration there of EIL has issued & allotted 1(one) equity share of Rs. 2/- each fully paid up for every 3(three) equity shares of Rs. 2/- each held in EL as on the record date i.e 14/01/2010. Hence the same has been considered while reckoning Equity Share Capital and EPS for the quarter ended 31st March, 2010.

4) The Company has only one reportable business segment, namely, Real Estate Development.

5) Amount under Item No. 10(a) represents the extent of reversal of MAT Credit taken in the preceding three quarters.

6) Number of complaints for the Quarter ended 31.03.2011: Beginning - Nil, Disposed off-Nil and Pending - Nil.

7) Figures for the Previous Periods have been regrouped /rearranged /recast to make them comparable with the figures of the current period.

For Emami Infrastructure Limited

Place : Kolkata
Date: 13th May, 2011


Abhjit Datta
Chairman