	AUDITED RESULTS FOR THE YEAR ENDED 3	1ST MARCH 2011			
		/ /	10		(Rs. In lacs)
r. No.	Particulars	Quarter	Quarter	Year	Year
		ended	ended	ended	ended
		30.06.2011	30.06.2010	31.03.2011	31.3.2010
		(Reviewed)	(Unaudited)	(Audited)	(Audited)
1	Net Sales / Income from Operations	7447.71	8068.26	27,687.96	38,412.9
	Other Operating Income	23.99	15.50	520.65	106.1
	Total Operating Income	7471.70	8083.77	28,208.61	38,519.0
2	Expenditure				
	a. (Increase)/Decrease in stock in trade and work in progress	362.99	-887.51	(993.88)	62.6
	b. Materials, Sub Contracts	5227 77	7136.63	21,746.45	30,498.7
	c. Purchase of traded goods	0	0.00		-
	d. Employees cost e. Depreciation	273.21	224.56	1,293.01 778.23	1,010.2
-		211.51	191.20		764.3
	f. Other expenditure  Total Expenditure	191.91	255.08	1,036.38	1,150.8
3		6267.39	6919.95	23,860.19	33,486.7
4	Profit from Operations before other Income, Interest and Exceptional Items (1-2)  Other Income	1204.31	1163.81	4,348.42	5,032.3
		12.77	17.24	125.91	71.0
6	Profit before Interest and Exceptional Items ( 3 + 4) Interest	1217.08	1181.05	4,474.33	5,103.3
7		865.41	816.32	3,145.72	3,356.5
8	Profit after Interest but before Exceptional ( 5-6)	351.67	364.74	1,328.61	1,746.8
9	Exceptional Items  Profit (+)/Loss (-) from Ordinary Activities before tax (7+ 8)	251.67	0.00		4 740
10		351.67	364.74	1,328.61	1,746.8
	Tax expense  Not Profit (+)/( occ ( ) from Ordinary Activities after tay (0.10)	116.14	38.89	374.63	519.8
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	235.53	325.84	953.98	1,227.0
13	Extraordinary Item (net of tax expense)  Net Profit (+)/Loss (-) for the period (11-12)		0.00	- 0E3 08	1 227
13	Net profit ratio	235.53	325.84 4.04	953.98 3.45	1,227.
14	Paid-up Equity Share Capital (Face value of Rs.10/- each)	1350.06	1350.06	1,350.06	1,350.
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous year)	9,420.52	8623.45	9,420.52	8,623.
16	Earnings Per Share (EPS)	0,420.02	0020.40	0,420.02	0,020.
	a. Basic and diluted EPS before Extraordinary items (not annualised)	1.74	2.41	7.07	9.1
7	b. Basic and diluted EPS after Extraordinary Items (not annualized)	1.74	2.41	7.07	9.0
17	Public Shareholding				
	a. Number of Shares	4,955,995	4,955,995	4,955,995	4,955,99
18	b. Percentage of Shareholding Promoters and Promoter Group	36.71%	36.71	36.71	36.7
10	Shareholding				
	a. Pledged/Emcumbered				
	- Number of Shares	4,480,000	4,030,000	4,326,000	4,030,0
	- Percentage of Shares (as a % of the total shareholding of Promoter and	52.43%	47.16	50.63%	47
	Promoter Group)	20.400/	00.05	20.040/	
	- Percentage of Shares (as a % of the total share capital of the Company b. Non - emcumbered	33.18%	29.85	32.04%	29
	- Number of Shares	4,064,567	4,514,567	4,218,567	4,514,5
	- Percentage of Shares (as a % of the total shareholding of Promoter and	47.57%	52.84	49.37%	52
	Promoter Group				
	- Percentage of Shares (as a % of the total share capital of the Company)	30.11%	33.44	31.25%	33
	STATEMENT OF ASSETS AND LIABILITIES				
	AS PER CLAUSE 41(V) (h) of the Listing Agreement				
	AO FER OLAGOL 41(4) (II) of the claung Agreement				
	Statement of Assets & Liabilities		(Rs. In lacs)		
		Year ended	Year ended		
	Particulars	31.03.2011	31.03.2010		
	Shara Haldare Fund	(Audited)	(Audited)		
	Share Holders Fund a) Capital	1,350.06	1,350.06		
	b) Reserves and Surplus	9,420.52	8,623.45		
	c) Loan Funds	30,023.15	28,120.86		
	d) Deferred Tax Liability	763.91	733.04		
	Total	41,557.63	38,827.40		
	Fixed Assets	10.418.01	9,999.49		
	Investments	4,040.70	4,042.70		,
	Current Assets, Loans and Advances				
	a) Inventories	8,377.66	7,383.78		
	b) Sundry Debtors	13,391.48	12,035.49		
	c) Cash and Bank Balances	1,127.41	1,738.49		
	d) Loan and Advances	15,202.98	11,669.00		
	Less: Current Liabilities and Provisions a) Liabilities	9,811.36	7,636.94		
	b) Provisions	1,189.25	404.61		-
	Net Current assets	27,098.92	24,785.21		1
	Total				
		41,557.63	38,827.40		
		41,007.00	00,027.40		

	Notes:							
1	The above unaudited financial results for the period 30.06.2011 and the audited financial results for the year ended 31.03.2011 were reviewed							
	and recommended by the Audit Committee & approved by the Board of Directors at their meeting	by the Audit Committee & approved by the Board of Directors at their meeting held on 12th August 2011						
2	The Limited Review, as required under clause 41 of the Listing agreement has been completed by the Statutory Auditors							
3	The Company divested its 49% shareholding in Aurangabad-Jalna Toll Way Ltd by selling its entire shareholding of 965816 shares							
	through postal ballot in terms of section 192A of the Companies Act, 1956.		3					
4	The Board of Directors have recommended dividend of Rs. 1/- per share for the financial year 20	010-11.						
5	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.							
6	Previous year's figures have been regrouped and re-arranged wherever cosidered necessary.		1					
7	Status of Investor Complaints: No. of compliants received and disposed during the guarter - 7. No. of Complaints lying							
	unresolved at the commencement and at the end of the quarter - NiI.		7, 3					
				-				
	Date:12.08.2011	For PBA INFRASTRUCTURE LIMITED						
		0	1 1001	. 1.				
	Place: Mumbai	1 2000	and a	MON				
		Ramlal Wadhawan						
		Chairman & Managing Director						
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