

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS
FOR THE THIRD QUARTER / NINE MONTHS ENDED 31ST DECEMBER, 2015**

(₹ in Lakh, except per share data)

Sr No	Particulars	Quarter ended			Nine Months Ended		Year Ended
		31/12/15	30/09/15	31/12/14	31/12/15	31/12/14	31/03/15 (Audited)
1	Income from Operations						
	Net Income from Operations (Net of Service Tax / Excise Duty)	2,213.41	2,148.53	2,271.18	6,691.99	6,774.78	9,009.33
	Total Income from Operations (Net)	2,213.41	2,148.53	2,271.18	6,691.99	6,774.78	9,009.33
2	Expenses :						
	a) Employee benefits expense	408.52	343.09	340.22	1,354.48	1,256.07	1,602.93
	b) Stores and Spares Consumed	26.36	5.71	21.31	54.67	83.68	99.85
	c) Operating expenses	476.90	470.73	489.24	1,447.74	1,334.22	1,868.59
	d) Rent	205.70	196.64	325.45	686.85	693.75	1,030.99
	e) Depreciation	315.58	316.37	294.61	916.46	850.56	1,133.00
	f) Other expenses	543.63	511.84	454.31	1,359.47	1,414.41	1,788.82
	Total Expenses (Total a to f)	1,976.69	1,844.38	1,925.14	5,819.67	5,632.69	7,524.18
3	Profit from Operations before other income and finance costs (1 - 2)	236.72	304.15	346.04	872.32	1,142.09	1,485.15
4	Other Income	281.17	270.71	243.30	876.00	664.27	984.79
5	Profit from ordinary activities before finance costs (3 + 4)	517.89	574.86	589.34	1,748.32	1,806.36	2,469.94
6	Finance Costs	-	-	-	-	-	-
7	Profit from ordinary activities before tax (5 - 6)	517.89	574.86	589.34	1,748.32	1,806.36	2,469.94
8	Tax Expense						
	a) Provision for Current Tax	183.06	217.02	122.76	560.47	347.75	466.42
	b) Provision for Deferred Tax	(60.97)	(59.13)	(65.79)	(68.69)	(176.75)	(203.67)
9	Net Profit for the period (7 - 8)	395.80	416.97	532.37	1,256.54	1,635.36	2,207.19
10	Paid-up Equity Share Capital Equity Shares of ₹ 10/- each	1,510.00	1,510.00	1,510.00	1,510.00	1,510.00	1,510.00
11	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year						23,240.16
12	Earnings per share (Face Value of ₹ 10/-)						
	a) Basic	2.62	2.76	3.53	8.32	10.83	14.62
	b) Diluted	2.62	2.76	3.53	8.32	10.83	14.62

Notes :

- Figures for the corresponding periods have been restated, wherever necessary, to make them comparable.
- The Company is mainly engaged in infrastructure activity. All activities of the Company revolve around this main activity of the Company. As such, there are no separate reportable segments as per Accounting Standard on Segment Reporting (AS - 17).
- The Audit Committee reviewed the above results. The Board of Directors at its Meeting held on 13th January, 2016, approved the above results and its release. The Statutory Auditors of the Company have carried out a Limited Review of the results for the quarter ended 31st December, 2015.