



GAYATRI PROJECTS LIMITED

Regd. Office: B1, TSR TOWERS, 6-3-1090, RAJ BHAVAN ROAD, HYDERABAD-500082
UN-AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE HALF-YEAR ENDED 30th SEPTEMBER 2010

(Rs.in Lacs)

S.No.	Particulars	CONSOLIDATED	
		Half-year ended	Year Ended
		30-Sep-10	31-Mar-10
		Un-audited	Audited
1	(a) Net Sales/ Income from Operations	69,105.86	1,27,450.62
	(b) Other Operating Income	-	-
2	Expenditure		
	a. Increase/ {Decrease} in Stock in Trade	(735.51)	(188.90)
	b. Consumption of Raw Material	48,543.10	1,07,385.54
	c. Purchase of traded goods	-	-
	d. Employees Cost	1,757.70	2,989.44
	e. Depreciation	2,035.96	2,005.76
	f. Other Expenditure	1,041.57	2,277.70
	g. Total	52,642.82	1,14,469.54
3	Profit from Operations before Other Income, Interest and Exceptional Items	16,463.04	12,981.08
4	Other Income	363.05	646.64
5	Profit from Operations before Interest and Exceptional Items	16,826.09	13,627.72
6	Interest	4,441.49	5,553.99
7	Profit from Operations before Exceptional Items	12,384.60	8,073.73
8	Exceptional Items	-	-
9	Profit(+)/ Loss (-) from Ordinary Activities before tax (7-8)	12,384.60	8,073.73
10	Tax Expenses	1,298.67	2,540.74
11	Net Profit / Loss (-) from Ordinary Activities after tax (9-10)	11,085.93	5,532.99
12 a	Extraordinary/ Prior period Items (net of tax expenses)	(8.40)	(428.40)
b	Minority Interest (Net of Tax)	(2,435.46)	13.30
13	Net Profit / Loss (-) for the Period(11-12)	8,642.07	5,117.89
14	Paid Up Equity Capital (Face Value of the Share)	1,139.15 10.00	1,110.48 10.00
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	36,392.27	25,472.70
16	Earning Per Share (EPS)		
	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)	58.59	36.47
	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)	58.59	36.47
17	Public Share Holding		
	- Number of shares	52,95,732	50,08,789
	- Percentage of holding.	46.49%	45.10%
18	Promoters and promoter group share holdings		
	a) Pledged / Encumbered		
	- Number of shares	56,04,245	54,29,245
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	91.94%	89.06%
	- Percentage of shares (as a % of the total share capital of the company)	49.20%	48.89%
	b) Non-Encumbered		
	- Number of shares	4,91,502	6,66,727
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	8.06%	10.94%
	- Percentage of shares (as a % of the total share capital of the company)	4.31%	6.00%
STATEMENT OF ASSETS & LIABILITIES (AUDITED)			
1	Shareholder's fund		
	a) Capital	1,139.15	1,110.48
	b) Reserves & Surplus	44,497.20	36,392.27
	c) Share Application Money	728.17	391.99
2	Minority Interest	15,351.38	13,449.27
3	Loan Fund	1,98,623.68	1,71,839.65
4	Deferred Tax Liability	1,554.84	1,627.29
	TOTAL	2,61,894.42	2,24,810.95
5	Fixed Assets	92,554.27	30,348.26
6	Capital work in progress	84,165.22	1,07,616.05
7	Investment	3,566.78	4,323.07
8	Current Assets, Loans & Advances		
	a) Inventories	7,008.14	6,933.21
	b) Sundry Debtors	40,613.92	29,710.15
	c) Cash and Bank Balances	16,970.62	31,307.60
	d) Loans and Advances	43,388.63	63,511.98
9	Miscellaneous Expenditure	14.19	5.95
10	Less : Current Liabilities & Provisions		
	a) Liabilities	26,156.46	48,135.88
	b) Provisions	230.89	809.44
	TOTAL	2,61,894.42	2,24,810.95

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 21st January, 2011 for the purpose of proposed Rights Issue.
- The Consolidated Financial Results include results of all the Subsidiaries and Associates of Gayatri Projects Limited and are prepared in accordance with applicable Accounting Standards.
- Figures have been regrouped to facilitate comparison wherever necessary.

By Order of the Board
For Gayatri Projects Limited,

Place: Hyderabad.
Date: 21st January 2011

T.V.SANDEEP KUMAR REDDY
Managing Director