

GPT INFRAPROJECTS LIMITED

Registered Office :- "Jeevansatyaa", DD-6, Salt Lake City, Sector - I, Kolkata - 700 064.

GPT
UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2009.

Particulars	(Amount in Rs. Lacs except earning per share data)		
	Quarter Ended 30th June		Year Ended 31st March
	2009	2008	2009
	(Unaudited) Consolidated	(Unaudited) Standalone	(Audited) Standalone
1 Income			
Sales / Income from Operation	5,758.75	2,743.71	22,790.90
Less. Excise duty	64.56	95.03	445.16
Net Sales / Income from Operation	5,694.19	2,648.68	22,345.75
Other Operating Income	19.22	13.92	139.39
	5,713.41	2,662.60	22,485.14
2 Expenditure			
(Increase) / decrease in Stock in Trade and Work in Progress	(857.79)	(700.87)	(1,030.27)
Consumption of Raw Material	2,681.93	1,588.56	10,059.75
Purchase of Traded Goods	650.86	52.40	1,745.01
Employees cost	397.04	202.72	1,374.60
Depreciation	293.18	74.54	338.11
Payment to Sub - Contractors	718.13	465.46	3,345.80
Other Expenditure	1,145.65	658.60	4,565.60
	5,029.00	2,341.61	20,398.60
3 Profit from Operations before Other Income, Interest & Exceptional items (1-2)	684.41	320.99	2,086.54
4 Other Income	-	3.88	9.16
5 Profit before Interest & Exceptional Items (3+4)	684.41	324.87	2,095.70
6 Interest & Finance Expenses	370.32	291.70	1,241.41
7 Profit after Interest but before Exceptional Items (5-6)	314.09	33.17	854.29
8 Exceptional Items	65.56	(39.23)	(126.04)
9 Profit (+) / Loss(-) from Ordinary Activities before Tax (7-8)	248.53	72.40	980.33
10 Tax Expenses	42.30	9.74	153.95
11 Net Profit (+) / Loss(-) from Ordinary Activities after Tax (9-10)	206.23	62.66	826.38
12 Extraordinary item (Net of tax expense)	-	-	-
13 Net Profit (+) / Loss(-) for the period (11-12)	206.23	62.66	826.38
14 Less / (Add) Share of Minority Interest	-	-	-
15 Net Profit after adjustment of Share of Minority Interest (13-14)	206.23	62.66	826.38
16 Paid-up Equity Share Capital (Face value Rs.10/- Per Share)	1,000.00	703.37	1,000.00
17 Reserves excluding Revaluation Reserves	-	-	2,306.33
18 Earning Per Share (Rs.)			
(a) Basic Earning Per Share before / after Extraordinary items (Rs.)	2.06	0.89	11.56
(b) Diluted Earning Per Share before / after Extraordinary items (Rs.)	2.06	0.71	11.56
19 Public Shareholding			
- Number of Shares	2,511,618	1,761,498	2,511,618
- Percentage of Shareholding	25.12%	25.05%	25.12%
20 Promoter & Promoter Group Shareholding			
(a) Pledged / Encumbered	-	-	-
(b) Non - encumbered			
- Number of Shares	7,488,382	5,272,206	7,488,382
- Percentage of Shares (as a % of total shareholding of Promoter & promoter group)	100.00%	100.00%	100.00%
- Percentage of Shares (as a % of total share capital of the Company)	74.88%	74.95%	74.88%
1 Segment Revenue			
- Concrete Sleepers & Allied	825.07	855.91	5,788.57
Civil & Core Infrastructure	4,834.59	1,759.77	16,428.98
Wind Power Generation	34.63	33.00	128.20
Others (inc unallocated)	-	-	-
Net sales / Income from Operations	5,694.19	2,648.68	22,345.74
2 Segment Results			
Profit / (Loss) Before Tax & Interest			
Concrete Sleepers & Allied	127.19	26.24	806.59
Civil & Core Infrastructure	497.35	384.94	1,811.34
Wind Power Generation	7.16	1.50	(1.38)
Others	-	-	-
Unallocated	(12.85)	(48.58)	(394.81)
Total	618.85	364.10	2,221.74
Interest & Finance Expenses	370.32	291.70	1,241.41
Total Profit Before Taxation	248.53	72.40	980.33
3 Capital Employed (Segment Assets - Segment Liabilities)			
Concrete Sleepers & Allied	4,803.38	2,703.10	1,964.61
Civil & Core Infrastructure	10,827.59	5,050.84	9,975.28
Wind Power Generation	775.68	672.30	796.20
Others	108.73	10.67	-
Unallocated	669.28	2,800.98	511.51
Total	17,084.66	11,437.77	13,247.60

- The above unaudited consolidated financial results of the company and its subsidiaries have been reviewed by the Audit Committee and have been taken on record by the Board of Directors in their respective meetings held on 30th July 2009.
- In accordance with clause 41 of the Listing Agreement, the Company has opted to publish consolidated financial results for the first time, as such corresponding figures for previous period/year are not comparable as the same are standalone figures only.
- The above consolidated financial results includes financial results of subsidiaries i.e. GPT Concrete Products South Africa (Pty) Limited, South Africa and GPT Investments Private Limited, Mauritius.
- The standalone unaudited financial results of the company are subject to limited review by the statutory auditors of the Company and the same will be available on the Company's website "www.gptgroup.co.in".
- The consolidated financial statement results have been prepared in accordance with accounting standard - 21 on "consolidated financial statement".
1. The provision for deferred tax liability, if any, will be accounted for at the end of the year.
2. In view of proposal to withdraw Fringe Benefit Tax in Finance Bill (No 2) 2009, the Fringe Benefit Tax has not been provided in financial result for the quarter under review.
3. Exceptional item represents loss/(gain) on Foreign Exchange transactions. Foreign exchange translation loss on account of consolidation has been transferred to Foreign exchange translation reserve account.
4. The results of 1st Quarter are not indicative of a full year's working due to seasonal nature of Civil & Core Infrastructure division.
5. In terms of amended clause 41 of the Listing agreement, details of Number of investor's complaints for the Quarter Ended 30th June 2009, Opening - Nil, Received - Nil, Disposed off - N.A. and Pending - N.A.
6. Previous period / year figures have been regrouped / rearranged wherever considered necessary.

 Place : Kolkata.
 Date : 30.07.2009.

 D. P. Tania
 Chairman

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2009.

(Amount in Rs. Lacs except earning per share data)

Particulars	Quarter Ended		Year Ended
	30th June		31st March
	2009	2008	2009
	(Unaudited)	(Unaudited)	(Audited)
1 Income			
Sales / Income from Operation	5,758.75	2,743.71	22,790.90
Less. Excise duty	64.56	95.03	445.15
Net Sales / Income from Operation	5,694.19	2,648.68	22,345.75
Other Operating Income	19.22	13.92	139.39
	5,713.41	2,662.60	22,485.14
2 Expenditure			
(Increase) / decrease in Stock in Trade and Work In Progress	(280.81)	(700.67)	(1,030.27)
Consumption of Raw Material	2,493.08	1,588.56	10,059.75
Purchase of Traded Goods	650.86	52.40	1,745.01
Employees cost	383.84	202.72	1,374.60
Depreciation	91.03	74.54	338.11
Payment to Sub - Contractors	700.41	465.46	3,345.80
Other Expenditure	1,102.14	658.60	4,585.60
	5,140.55	2,341.61	20,398.60
3 Profit from Operations before Other Income, Interest & Exceptional items (1-2)	572.86	320.99	2,086.54
4 Other Income	-	3.88	9.16
5 Profit before Interest & Exceptional Items (3+4)	572.86	324.87	2,095.70
6 Interest & Finance Expenses	308.07	291.70	1,241.41
7 Profit after Interest but before Exceptional Items (5-6)	264.79	33.17	854.29
8 Exceptional Items	65.56	(39.23)	(126.04)
9 Profit (+) / Loss(-) from Ordinary Activities before Tax (7-8)	199.23	72.40	980.33
10 Tax Expenses	42.30	8.74	153.95
11 Net Profit (+) / Loss(-) from Ordinary Activities after Tax (9-10)	156.93	62.66	826.38
12 Extraordinary item (Net of tax expense Rs.....)	-	-	-
13 Net Profit (+) / Loss(-) for the period (11-12)	156.93	62.66	826.38
14 Paid-up Equity Share Capital (Face value Rs.10/- Per Share)	1,000.00	703.37	1,000.00
15 Reserves excluding Revaluation Reserves	-	-	2,306.33
16 Earning Per Share (Rs.)			
(a) Basic Earning Per Share before / after Extraordinary items (Rs.)	1.57	0.89	11.56
(b) Diluted Earning Per Share before / after Extraordinary items (Rs.)	1.57	0.71	11.56
17 Public Shareholding			
- Number of Shares	2,511,618	1,761,498	2,511,618
- Percentage of Shareholding	25.12%	25.05%	25.12%
18 Promoter & Promoter Group Shareholding			
(a) Pledged / Encumbered			
- Number of Shares	-	-	-
- Percentage of Shares (as a % of total shareholding of Promoter & promoter group)	-	-	-
- Percentage of Shares (as a % of total share capital of the Company)	-	-	-
(b) Non - encumbered			
- Number of Shares	7,488,382	5,272,206	7,488,382
- Percentage of Shares (as a % of total shareholding of Promoter & promoter group)	100.00%	100.00%	100.00%
- Percentage of Shares (as a % of total share capital of the Company)	74.88%	74.95%	74.88%

Particulars	Quarter Ended		Year Ended
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	2009	2008	2009
	(Unaudited)	(Unaudited)	(Audited)
1 Segment Revenue			
Concrete Sleepers & Allied	825.06	855.91	5,788.57
Civil & Core Infrastructure	4,834.60	1,759.77	16,428.98
Wind Power Generation	34.53	33.00	128.20
Others (Inc unallocated)	-	-	-
Net sales / Income from Operations	5,694.19	2,648.68	22,345.74
2 Segment Results			
Profit / (Loss) Before Tax & Interest			
Concrete Sleepers & Allied	127.19	26.24	808.59
Civil & Core Infrastructure	497.35	384.94	1,811.34
Wind Power Generation	7.16	1.50	(1.38)
Others	-	-	-
Unallocated	(124.40)	(48.58)	(394.81)
Total	507.30	364.10	2,221.74
Interest & Finance Expenses	308.07	291.70	1,241.41
Total Profit Before Taxation	199.23	72.40	980.33
3 Capital Employed (Segment Assets - Segment Liabilities)			
Concrete Sleepers & Allied	2,211.01	2,703.10	1,964.61
Civil & Core Infrastructure	10,827.59	5,050.84	9,975.28
Wind Power Generation	775.68	872.30	796.20
Others	-	10.57	-
Unallocated	569.28	2,800.96	511.51
Total	14,383.56	11,437.77	13,247.60

- The above financial results have been reviewed by the Audit Committee and have been taken on record by the Board of Directors in their respective meetings held on 30th July 2009.
- The above financial results are subject to limited review by the statutory auditors of the Company.
- Provision for deferred tax liability, if any, will be accounted for at the end of the year.
- In view of proposal to withdraw Fringe Benefit Tax in Finance Bill (No 2) 2009, the Fringe Benefit Tax has not been provided in financial result for the quarter under review.
- Exceptional item represents loss / (gain) on foreign exchange transaction.
- The results of 1st Quarter are not indicative of a full year's working due to seasonal nature of Civil & Core Infrastructure division.
- In terms of amended clause 41 of the Listing agreement, details of Number of investor's complaints for the Quarter Ended 31st June 2009, Opening - Nil, Received - Nil, Disposed off - N.A. and Pending - N.A.
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