



GPT INFRAPROJECTS LIMITED

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

www.gptgroup.co.in

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

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

Particulars	Quarter Ended 30th September		Half Year Ended 30th September		Year Ended 31st March
	2009	2008	2009	2008	2009
	(Unaudited)		(Unaudited)		(Audited)
1 Income					
Sales / Income from Operations	7,080.77	5,269.46	12,839.52	8,013.17	22,790.90
Less: Excise duty	92.16	82.54	156.72	177.57	445.15
Net Sales / Income from Operations	6,988.61	5,186.92	12,682.80	7,835.60	22,345.75
Other Operating Income	24.01	7.41	43.23	21.33	140.54
Total	7,012.62	5,194.33	12,726.03	7,856.93	22,486.29
2 Expenditure					
(Increase) / decrease in					
Stock-in-Trade and Work-in-Progress	(475.70)	222.73	(1,333.49)	(477.94)	(1,030.27)
Consumption of Raw Material	3,278.79	1,440.83	5,960.72	3,029.39	10,059.75
Purchase of Traded Goods	309.63	475.86	960.48	528.26	1,745.01
Employees Cost	539.71	274.98	936.75	477.70	1,428.47
Depreciation	148.94	81.25	442.12	155.79	341.70
Payment to Sub - Contractors	1,356.03	1,292.36	2,074.16	1,757.82	3,345.80
Other Expenditure	1,366.62	914.87	2,512.27	1,573.47	4,766.37
Total	6,524.02	4,702.88	11,553.01	7,044.49	20,656.83
3 Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	488.60	491.45	1,173.02	812.44	1,829.46
4 Other Income	-	-	-	3.88	196.75
5 Profit before Interest & Exceptional Items (3+4)	488.60	491.45	1,173.02	816.32	2,026.21
6 Interest & Finance Expenses	399.37	308.16	769.69	599.86	1,261.06
7 Profit after Interest but before Exceptional Items (5-6)	89.23	183.29	403.33	216.46	765.15
8 Less / (Add) : Exceptional Items	45.38	(20.51)	110.94	(59.74)	(202.65)
9 Profit (+) / Loss(-) from Ordinary Activities before Tax (7-8)	43.85	203.80	292.39	276.20	967.80
10 Tax Expenses	28.70	25.01	71.00	34.75	155.99
11 Net Profit (+) / Loss(-) from Ordinary Activities after Tax (9-10)	15.15	178.79	221.39	241.45	811.81
12 Extraordinary Item (Net of tax expense)	-	-	-	-	-
13 Net Profit (+) / Loss(-) for the period (11-12)	15.15	178.79	221.39	241.45	811.81
14 Add / (Less) : Share of Minority Interest	107.66	-	107.66	-	18.14
15 Net Profit after adjustment of Share of Minority Interest (13-14)	122.81	178.79	329.05	241.45	829.95
16 Paid-up Equity Share Capital (Face value Rs.10/- Per Share)	1,000.00	703.37	1,000.00	703.37	1,000.00
17 Reserves excluding Revaluation Reserves					2,309.74
18 Earning Per Share (Rs.)					
(a) Basic Earning Per Share before / after Extraordinary Items (Rs.)	1.23	2.54	3.29	3.43	11.61
(b) Diluted Earning Per Share before / after Extraordinary Items (Rs.)	1.23	2.02	3.29	2.73	11.61
19 Public Shareholding					
- Number of Shares	2,511,618	1,761,618	2,511,618	1,761,618	2,511,618
- Percentage of Shareholding	25.12%	25.05%	25.12%	25.05%	25.12%
20 Promoter & Promoter Group Shareholding					
(a) Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil
(b) Non - encumbered					
- Number of Shares	7,488,382	5,272,086	7,488,382	5,272,086	7,488,382
- Percentage of Shares (as a % of total shareholding of Promoter & promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of Shares (as a % of total share capital of the Company)	74.88%	74.95%	74.88%	74.95%	74.88%
1 Segment Revenue					
Concrete Sleepers & Allied	1,951.59	870.42	2,776.65	1,726.33	5,788.57
Civil & Core Infrastructure	4,988.80	4,273.02	9,823.39	6,032.79	16,428.98
Wind Power Generation	48.22	43.48	82.76	76.48	128.20
Net Sales / Income from Operations	6,988.61	5,186.92	12,682.80	7,835.60	22,345.75
2 Segment Results					
Profit / (Loss) Before Tax & Interest					
Concrete Sleepers & Allied	149.04	188.32	276.24	214.56	785.22
Civil & Core Infrastructure	365.67	411.32	863.02	796.26	1,811.34
Wind Power Generation	20.65	11.26	27.81	12.76	(1.38)
Unallocated	(92.14)	(98.94)	(104.99)	(147.52)	(366.32)
Total	443.22	511.96	1,062.08	876.06	2,228.86
Interest & Finance Expenses	399.37	308.16	769.69	599.86	1,261.06
Total Profit Before Taxation	43.85	203.80	292.39	276.20	967.80
3 Capital Employed (Segment Assets - Segment Liabilities)					
Concrete Sleepers & Allied	4,341.99	2,168.38	4,341.99	2,168.38	4,307.73
Civil & Core Infrastructure	11,093.13	9,158.24	11,093.13	9,158.24	9,975.28
Wind Power Generation	757.03	850.22	757.03	850.22	796.20
Unallocated	1,179.23	829.96	1,179.23	829.96	534.14
Total	17,371.38	13,006.80	17,371.38	13,006.80	15,613.35

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 31st October 2009. Standalone Unaudited Financial Results will be subject to Limited Review by the Company's Statutory Auditors.
- The Consolidated Financial Results was prepared first time for the year ended 31st March 2009, accordingly, the corresponding Consolidated figures (Including segment-wise figures) for the quarter and six months ended 30th September 2008 are standalone of the company.
- 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 will be available on the Company's website "www.gptgroup.co.in".
- The consolidated financial statement have been prepared in accordance with Accounting Standard - 21 on "Consolidated Financial Statement".
- The provision for deferred tax liability, if any, will be accounted for at the end of the year.
- 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.
- The results of 1st half year 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 investors' complaints for the Quarter Ended 30th September 2009, Opening - Nil, Received - Nil, Disposed off - N.A. and Pending - N.A.
- Previous period / year figures have been regrouped / rearranged wherever considered necessary.

Place : Kolkata
Dated : 31.10.2009

D. P. TANTIA
Chairman



GPT INFRAPROJECTS LIMITED

Regd. Office : "Jeeewansatya", DD-6, Sector-1, Salt Lake City, Kolkata-700 064

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

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

Particulars	Quarter Ended 30th September		Half Year Ended 30th September		Year Ended 31st March
	2009	2008	2009	2008	2009
	(Unaudited)		(Unaudited)		(Audited)
1 Income					
Sales / Income from Operation	6,590.12	5,269.46	12,348.87	8,013.17	22,790.90
Less: Excise duty	92.16	82.54	156.72	177.57	445.15
Net Sales / Income from Operation	6,497.96	5,186.92	12,192.15	7,835.60	22,345.75
Other Operating Income	21.47	7.41	40.69	21.33	139.39
Total	6,519.43	5,194.33	12,232.84	7,856.93	22,485.14
2 Expenditure					
(Increase) / decrease in Stock-in-Trade and Work-in-Progress	(490.11)	222.73	(770.92)	(477.94)	(1,030.27)
Consumption of Raw Material	2,920.97	1,440.83	5,414.05	3,029.39	10,059.75
Purchase of Traded Goods	309.62	475.86	960.48	528.26	1,745.01
Employees cost	506.99	274.98	890.83	477.70	1,374.60
Depreciation	91.17	81.25	182.20	155.79	338.11
Payment to Sub - Contractors	1,331.32	1,292.36	2,031.73	1,757.82	3,345.80
Other Expenditure	1,262.23	914.87	2,364.37	1,573.47	4,565.60
Total	5,932.19	4,702.88	11,072.74	7,044.49	20,398.60
3 Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	587.24	491.45	1,160.10	812.44	2,086.54
4 Other Income	-	-	-	3.88	9.16
5 Profit before Interest & Exceptional Items (3+4)	587.24	491.45	1,160.10	816.32	2,095.70
6 Interest & Finance Expenses	337.30	308.16	645.37	599.86	1,241.41
7 Profit after Interest but before Exceptional Items (5-6)	249.94	183.29	514.73	216.46	854.29
8 Exceptional Items	51.93	(20.51)	117.49	(59.74)	(126.04)
9 Profit (+) / Loss(-) from Ordinary Activities before Tax (7-8)	198.01	203.80	397.24	276.20	980.33
10 Tax Expenses	25.45	25.01	67.75	34.75	153.95
11 Net Profit (+) / Loss(-) from Ordinary Activities after Tax (9-10)	172.56	178.79	329.49	241.45	826.38
12 Extraordinary Item (Net of tax expense Rs.....)	-	-	-	-	-
13 Net Profit (+) / Loss(-) for the period (11-12)	172.56	178.79	329.49	241.45	826.38
14 Paid-up Equity Share Capital (Face value Rs.10/- Per Share)	1,000.00	703.37	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.)	1.72	2.54	3.29	3.43	11.56
(b) Diluted Earning Per Share before / after Extraordinary items (Rs.)	1.72	2.02	3.29	2.73	11.56
17 Public Shareholding					
- Number of Shares	2,511,618	1,761,618	2,511,618	1,761,618	2,511,618
- Percentage of Shareholding	25.12%	25.05%	25.12%	25.05%	25.12%
18 Promoter & Promoter Group Shareholding					
(a) Pledged / Encumbered					
- Number of Shares	Nil	Nil	Nil	Nil	Nil
- Percentage of Shares (as a % of total shareholding of Promoter & promoter group)	Nil	Nil	Nil	Nil	Nil
- Percentage of Shares (as a % of total share capital of the Company)	Nil	Nil	Nil	Nil	Nil
(b) Non - encumbered					
- Number of Shares	7,488,382	5,272,086	7,488,382	5,272,086	7,488,382
- Percentage of Shares (as a % of total shareholding of Promoter & promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of Shares (as a % of total share capital of the Company)	74.88%	74.95%	74.88%	74.95%	74.88%
1 Segment Revenue					
Concrete Sleepers & Allied	1,460.94	870.42	2,285.99	1,726.33	5,788.57
Civil & Core Infrastructure	4,988.80	4,273.02	9,823.40	6,032.79	16,428.98
Wind Power Generation	48.23	43.48	82.76	76.48	128.20
Net Sales / Income from Operations	6,497.97	5,186.92	12,192.15	7,835.60	22,345.75
2 Segment Results					
Profit / (Loss) Before Tax & Interest					
Concrete Sleepers & Allied	223.88	188.32	351.07	214.56	806.59
Civil & Core Infrastructure	365.67	411.32	863.02	796.26	1,811.34
Wind Power Generation	20.65	11.26	27.81	12.76	(1.38)
Unallocated	(74.89)	(98.94)	(199.29)	(147.52)	(394.81)
Total	535.31	511.96	1,042.61	876.06	2,221.74
Interest & Finance Expenses	337.30	308.16	645.37	599.86	1,241.41
Total Profit Before Taxation	198.01	203.80	397.24	276.20	980.33
3 Capital Employed (Segment Assets - Segment Liabilities)					
Concrete Sleepers & Allied	1,903.30	2,168.38	1,903.30	2,168.38	1,964.61
Civil & Core Infrastructure	11,093.13	9,158.24	11,093.13	9,158.24	9,975.28
Wind Power Generation	757.03	850.22	757.03	850.22	796.20
Unallocated	876.80	829.96	876.80	829.96	511.51
Total	14,630.26	13,006.80	14,630.26	13,006.80	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 31st October 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.
- 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.
- The results of 1st half year 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 investors' complaints for the Quarter Ended 30th September 2009, Opening - Nil, Received - Nil, Disposed off - N.A. and Pending - N.A.
- Previous period / year figures have been regrouped / rearranged wherever considered necessary.

Place : Kolkata
Dated : 31.10.2009

D. P. TANTIA
Chairman