



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

www.gptgroup.co.in

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