

1 Income from operations

2 Expenses

(net of excise duty) (b) Other Operating income

Particulars

(a) Net Sales / Income from operations

Total Income from operations (net)

(a) Consumption of raw material

and construction material

(d) Changes in inventories of finished goods, work-in-progress and

(b) Payment to Sub-contractors

(c) Purchase of stock-in-trade

(e) Employee benefits expense

amortisation expenses (g) Other expenses

5 Profit from ordinary activities

7 Profit from ordinary activities before taxes (5-6)

11 Net Profit for the period (9-10)

12 Paid - up equity share capital of face value of ₹ 10/- each

13 Reserve excluding Revaluation Reserve

14 Earning Per Share (of ₹ 10/- each)

Percentage of shareholding

Percentage of shares (as a % of the total shareholding of the

promoter & promoter group)

Percentage of shares (as a % of the total share capital of the

Percentage of shares (as a % of the total shareholding of the

promoter & promoter group) Percentage of shares (as a % of total share capital

Pending at the beginning of the quarter

3 Profit from operations before other

income, finance costs and taxes (1-2)

before finance costs and taxes (3+4)

stock-in-trade

(f) Depreciation and

Total Expenses

6 Finance costs

8 Tax expenses

9 Net Profit before minority interest (7-8)

10 Minority interest

(Not annualised) Basic and diluted

Shareholding (a) Pledged / Encumbered Number of shares

A Particulars of Shareholding 1 Public Shareholding Number of shares

2 Promoters & Promoter Group

Company)

(b) Non - Encumbered Number of shares

of the Company)

Received during the quarter

Disposed of during the quarter

Remaining unresolved at the end of the guarter

B Investor complaints

GPT INFRAPROJECTS LIMITED

(₹ in lacs)

Year ended

(Audited)

48.259.31

48,432.15

19.262.59

10,019.82

1,660.03

(534.12)

2,995.36

1.925.76

8,764.29

44,093.73

4,338.42

5.138.51

3,225.38

1,913.13

1,440.76

1,366.28

1,434.30

14,267.70

3,669,220

25.23%

Nil

Nil

Not Applicable

10.873.780

100.00%

74.77%

Place : Kolkata

Date: November 12, 2013

9.53 Annualised

74.48

472.37

800.09

172.84

Half Year Ended

(Unaudited)

25,134.23 20,616.46

20.514.05

8.660.72

4,361.12

(1.268.09)

1,330.07

923.21

3,705.66

18,150,19

2.466.27

2,587.30

1,522.21

1,065.09

196.50

868.59

65.49

803.10

1,434.30

5.60

3,669,220

25.23%

Nil

Nil

Not Applicable

10,873,780

100.00%

74.77%

121.03

437.50

102.41

25.105.67

10.186.99

4,730.32

1,074.39

188.74

1,531.48

978.72

4,577.12

23,267,26

1.866.97

2,391.58

1,758.14

633.44

205.40

428.04

331.60

1,434.30

2.31

3,669,220

25.23%

Nil

Nil

Not Applicable

10,873,780

100.00%

74.77%

96.44

524.61

28.56

30.09.2013 30.06.2013 30.09.2012 30.09.2013 30.09.2012 31.03.2013

11.038.06

11,078.42

4.987.44

2,274.50

(776.26)

637.52

463.80

1,955.76

9,822.36

1.256.06

1,307.94

797.02

510.92

442.08

386.93

1,434.30

2.70

3,669,220

25.23%

Nil

Nil

Not Applicable

10,873,780

100.00%

74.77%

55.15

68.84

51.88

284.60

40.36

Registered Office: GPT Centre, JC - 25, Sector - III, Salt Lake, Kolkata - 700 098

SEGMENT WISE REVENUE. RESULTS AND CAPITAL EMPLOYED STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2013

Particulars Hent Revenue Infrastructure Oncrete Sleepers & Allied thers Inter - Segment revenue ales / Income from operations of excise duty) Hent Results t Before Taxes & Interest Infrastructure Oncrete Sleepers & Allied thers		20arter ende 30.06.2013 (Unaudited) 10,380.41 3,094.65 232.30 13,707.36 3.00 13,704.36	8,199.75 2,793.11 47.70 11,040.56 2.50 11,038.06	30.09.2013	15,017.48 5,411.99 87.08 20,516.55 2.50	Year ended 31.03.2013 (Audited) 35,430.12 12,714.42 117.77 48,262.31 3.00 48,259.31
ient Revenue ifrastructure oncrete Sleepers & Allied thers Inter - Segment revenue ales / Income from operations of excise duty) ient Results t Before Taxes & Interest ifrastructure oncrete Sleepers & Allied	6,962.52 3,618.41 820.97 11,401.90 0.59 11,401.31	(Unaudited) 10,380.41 3,094.65 232.30 13,707.36 3.00 13,704.36	8,199.75 2,793.11 47.70 11,040.56 2.50 11,038.06	17,342.93 6,713.06 1,053.27 25,109.26 3.59	15,017.48 5,411.99 87.08 20,516.55 2.50	35,430.12 12,714.42 117.77 48,262.31 3.00
Ifrastructure oncrete Sleepers & Allied thers Inter - Segment revenue ales / Income from operations of excise duty) tent Results t Before Taxes & Interest ifrastructure oncrete Sleepers & Allied	3,618.41 820.97 11,401.90 0.59 11,401.31	10,380.41 3,094.65 232.30 13,707.36 3.00 13,704.36	8,199.75 2,793.11 47.70 11,040.56 2.50 11,038.06	17,342.93 6,713.06 1,053.27 25,109.26 3.59	15,017.48 5,411.99 87.08 20,516.55 2.50	35,430.12 12,714.42 117.77 48,262.31 3.00
Ifrastructure oncrete Sleepers & Allied thers Inter - Segment revenue ales / Income from operations of excise duty) tent Results t Before Taxes & Interest ifrastructure oncrete Sleepers & Allied	3,618.41 820.97 11,401.90 0.59 11,401.31	3,094.65 232.30 13,707.36 3.00 13,704.36	2,793.11 47.70 11,040.56 2.50 11,038.06	6,713.06 1,053.27 25,109.26 3.59	5,411.99 87.08 20,516.55 2.50	12,714.42 117.77 48,262.31 3.00
Inter - Segment revenue ales / Income from operations of excise duty) ient Results t Before Taxes & Interest ifrastructure oncrete Sleepers & Allied	0.59 11,401.31 1,080.91	3.00 13,704.36	2.50	3.59	2.50	3.00
ent Results t Before Taxes & Interest ofrastructure oncrete Sleepers & Allied	1,080.91	70000000		25,105101	20,0100	10,207101
rilera	(17.37)	567.62 (18.08)	1,017.37 581.20 16.88	2,196.58 861.80 (35.45)	2,290.60 848.87 25.33	4,610.18 1,229.24 405.91
Unallocated expenditure f Income	1,357.72 228.91 1,128.81	1,665.21 402.44 1,262.77	1,615.45 307.51 1,307.94	3,022.93 631.35 2,391.58	3,164.80 577.50 2,587.30	6,245.33 1,106.82 5,138.51
: Finance costs	933.24	824.90	797.02	1,758.14	1,522.21	3,225.38
Profit Before Taxes	195.57	437.87	510.92	633.44	1,065.09	1,913.13
al Employed Ifrastructure oncrete Sleepers & Allied thers Unallocated	28,006.44 9,821.11 316.63 (21,660.25)	27,065.73 7,924.58 536.97 (19,166.51)	24,724.69 8,981.68 1,040.33 (19,434.96)	28,006.44 9,821.11 316.63 (21,660.25)	24,724.69 8,981.68 1,040.33 (19,434.96)	26,833.85 7,846.02 422.99 (19,400.86)
	16,483.93	16,360.77	15,311.74	16,483.93	15,311.74	15,702.00
e Information : ales / Income from operation of excise duty)	8,281.19 18.55	9,747.49 73.24	158.22	18,028.68 91.79	14,294.46 540.00	32,851.16 975.32 932.70
1	oncrete Sleepers & Allied thers Jnallocated e Information: ales / Income from operation	oncrete Sleepers & Allied 9,821.11 316.63 (21,660.25) 16,483.93 e Information : ales / Income from operation of excise duty) 8,281.19 before taxes 18.55	20,000 2	Section Sect	Proceed Sleepers & Allied thers 316.63	Proceed Sleepers & Allied 9,821.11 7,924.58 8,981.68 9,821.11 8,981.68 11,040.33 316.63 1,040.33 1,040.33

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		Net Sales / Income from operation (net of excise duty) Profit before taxes Profit after taxes	8,281.19 18.55 33.04	9,747.49 73.24 147.08	7,274.43 158.22 173.73	18,028.68 91.79 180.12	540.00	975.32				
		CONSOLIDATED	STATEME	NT OF AS	SETS AN	D LIABIL	ITIES					
	_	(₹ in lacs										
7		Particulars						As at 30.09.2013 31.03.2013				
1								31.03.2013				
		7/2 - 2/1 - 1/2 -					(Unaudited)	(Audited)				
	A	Equity and Liabilities 1 Shareholders' funds (a) Share capital (b) Reserves and surplus Sub - total - Shareholders' funds					1,434.30 15,049.63 16,483.93	1,434.30 14,267.70 15,702.00				
		2 Minority interest					424.88	406.08				
		Non - current liabilities (a) Long term borrowings (b) Trade payables (c) Deferred tax liabilities (net) (d) Long term provisions					2,933.60 9.21 397.74 203.47	1,510.67 9.21 659.35 179.83				
		Sub - total - Non - current liabilit Current liabilities (a) Short term borrowings (b) Trade payables (c) Other current liabilities (d) Short term provisions	ies				3,544.02 21,675.24 11,685.39 5,865.24 6.55	2,359.06 20,301.28 12,573.28 7,118.03 337.93				
		Sub - total - Current liabilities					39,232.42	40,330.52				
П		Total Equity and Liabilities					59,685.25	58,797.66				
	В	Assets 1 Non - current assets (a) Fixed assets (b) Goodwill on consolidation (c) Long term loans and advances (d) Trade receivables (e) Other non - current assets (f) Preliminary expenses to be writed.	tten off				12,802.49 335.81 1,103.66 7.96 710.31 1.11	12,390.06 335.81 1,379.25 7.96 551.23 1.48				
		Sub - total Non - current assets					14,961.34	14,665.79				
		2 Current assets (a) Inventories (b) Trade receivables (c) Cash and bank balances (Includes cash and cash equivalents of ₹ 465.93 lacs (₹ 761.29 lacs)) (d) Short term loans and advances (e) Other current assets					8,380.04 8,254.17 1,914.01 7,125.72 19,049.97	9,657.87 10,963.50 2,383.74 4,856.55 16,270.21				
		Sub - total - Current assets				İ	44,723.91	44,131.87				
		Total Assets						58,797.66				

The above consolidated financial results for the quarter ended September 30,2013 were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on

Quarter ended

(Unaudited)

13,704.36

13,720.25

5,621.63

2,788.12

334.36

408.90

774.65

478.04

2,356.87

957.68

305.09

1,262.77

824.90

437.87

109.97

327.90

106.28

221.62

1,434.30

1.55

3,669,220

25.23%

Ni

Nil

Not Applicable

10,873,780

100.00%

74.77%

12,762.57

15.89

11,401,31

11,413.98

4,565,36

1,942.20

(220.66)

756.83

500.68

909.29

219.52

933.74

195.57

95.43

100.14

(9.84)

109.98

1,434.30

0.76

3,669,220

25.23%

Nil

Nil

Not Applicable

10,873,780

100.00%

74.77%

Nil

Nil

Nil

Nil

1,128.81

2,220.25

10,504.69

740.03

12.67

- In accordance with clause 41 of the Listing Agreement, the Company has opted to publish consolidated financial results. The Standalone financial results of the Company will be available on Company's
- The above financial results have been prepared as per Accounting Standard 21 on "Consolidated Financial Statement" and Accounting Standard - 27 on "Financial Reporting of Interest in Joint Ventures" incorporating therein financial results of GPT Infraprojects Limited, four subsidiaries and joint ventures. Paid up Equity Share Capital of the Company excludes 200,000 equity shares amounting to ₹ 20.00 lacs issued to GPT Employees Welfare Trust for exercising the option under GPT Employees Stock
- These have been considered as a part of Public Shareholdings in the above results.

 Based on the activities undertaken, the Company has identified Infrastructure, Concrete Sleepers &
- Allied and Others as separate Business Segments.
- There were no exceptional / extraordinary items during the respective periods / years reported above. Previous period's / year figures have been regrouped / rearranged wherever considered necessary to conform to the current period's classification

For and on behalf of Board of Directors D. P. TANTIA

Chairman