

UNAUDITED FINANCIAL RESULTS
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/ HALF YEAR ENDED 30TH SEPT. 2007

(Rs in Lacs)

S.No.	Particulars	Quarter Ended	Quarter Ended	Year to Date figures		Year Ended
		30.09.2007	30.09.2006	30.09.2007	30.09.2006	31.03.2007
		Unaudited	Audited	Unaudited	Audited	Audited
1	Net Sales/ Income from Operations	1946.83	415.60	3807.95	712.51	4100.91
2	Other Income	22.23	4.06	51.35	5.78	61.02
3	Total Income(1+2)	1969.06	419.66	3859.30	718.29	4161.93
4	Total Expenditure					
	a) (Increase)/decrease in stock in trade	0.38	(0.25)	0.07	(0.12)	0.02
	b) Consumption of raw material	1,302.94	284.52	2,577.86	492.33	2,774.81
	c) Staff Cost	33.62	12.78	65.18	24.41	67.83
	d) Depreciation	10.28	4.10	19.91	7.78	22.36
	e) Other expenditure	67.30	46.06	113.65	72.47	142.48
	f) Total	1414.52	347.21	2776.67	596.87	3007.50
5	Interest & Financial Charges	6.81	19.35	19.59	33.23	37.27
6	Exceptional Items	-	-	-	-	-
7	Profit/Loss before tax (3-(4+5+6))	547.73	53.10	1,063.04	88.19	1,117.16
8	Tax Expenses	189.29	3.72	357.51	7.95	201.29
9	Net Profit/Loss	358.44	49.38	705.53	80.24	915.87
10	Paid up Equity Share Capital (Face value Rs 2 per share)	1461.47	678.80	1461.47	678.80	830.80
11	Reserves(Excluding Revaluation Reserves)		-		-	1,803.47
12	Earning Per Share (Rs.) Basic	0.49	0.15	0.97	0.24	2.20
	Diluted	0.37	0.05	0.73	0.08	0.95
13	Aggregate of Non Promoter Shareholding					
	- Number of Shares	21,438,050	13,815,835	21,438,050	13,815,835	21,438,050
	- Percentage of Shareholding	29.34%	40.70%	29.34%	40.70%	51.61%
Seg-ment wise Revenue results and Capital Employed						
1	Segment Revenue					
	(a) Hospitality Division	40.24	32.20	76.37	64.92	120.25
	(b) Construction Division	1906.59	383.40	3731.58	647.59	3980.66
	(c) others	22.23	4.06	51.35	5.78	61.02
	Sub-Total	1969.06	419.66	3859.30	718.29	4161.93
	Less: Inter Segment Revenue	0	0	0	0	0
	Net Segment Revenue	1,969.06	419.66	3859.30	718.29	4161.93
2	Segment Results Profit (+)/ Loss (-)					
	Profit/ Loss before interest & tax					
	(a) Hospitality Division	4.82	0.20	8.46	1.69	12.71
	(b) Construction Division	550.61	72.59	1078.78	120.49	1152.51
	Total	555.43	72.79	1087.24	122.18	1165.22
	Less: a) Interest	6.81	19.35	19.59	33.23	37.27
	b) Net unallocable Expenditure	0.89	0.34	4.61	0.76	10.79
	Total Profit Before tax	547.73	53.10	1063.04	88.19	1117.16
3	Capital Employed (Segmental Assets-Segmental Liabilities)					
	(a) Hospitality Division	1,048.14	1798.84	1,048.14	1798.84	1,049.76
	(b) Construction Division	8,433.45	102.08	8,433.45	102.08	5,058.31
	Total	9,481.59	1900.92	9,481.59	1900.92	6,108.07

Notes :

- 1 The above results were reviewed by Audit Committee and taken on record by the Board of Directors in their meeting held on 31.10.07.
- 2 Previous year figures have been regrouped/ rearranged wherever considered necessary.
- 3 There was no Investor Complaint Received and Pending during the Quarter
- 4 These results have been Subjected to "Limited Review" by the Auditors of the Company.

Place New Delhi

Date 31.10.2007

For and by the order of the Board of Directors

R. K. Mittal
Managing Director