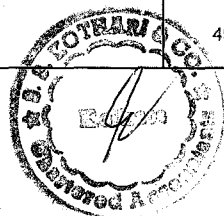


Shristi Infrastructure Development Corporation Limited
Unaudited Financial Results for the Quarter ended 30.09.2010

Rs. in Lakhs

Particulars	STANDALONE					CONSOLIDATED				
	Qtrr. ended	Qtrr. ended	Half Yly.ended	Half Yly.ended	Year ended	Qtrr. ended	Qtrr. ended	Half Yly.ended	Half Yly.ended	Year ended
	30.09.10	30.09.09	30.09.10	30.09.09	31.03.10	30.09.10	30.09.09	30.09.10	30.09.09	31.03.10
	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Net Sales / Income from Operations	2,480.60	2,295.62	4,235.28	4,186.73	9,389.17	3,927.85	2,813.17	6,203.47	4,923.00	11,554.43
2. Expenditure										
a. (Increase)/decrease in stock, in trade and work in progress	(2,353.01)	(534.51)	(2,472.49)	(765.04)	(192.62)	(3,862.81)	(703.33)	(4,110.48)	(1,186.73)	(1,572.08)
b. Consumption of Raw Materials	33.44	126.14	286.59	474.05	799.92	145.37	244.75	408.66	705.57	1,344.39
c. Construction Expenses	4,046.56	1,980.00	5,095.16	3,020.51	6,480.55	5,992.28	2,345.52	7,362.48	3,600.97	8,287.93
d. Employee Cost	105.07	71.39	185.18	140.29	260.72	219.06	118.05	375.15	227.69	525.93
e. Depreciation	6.75	5.34	12.72	10.46	17.72	16.22	11.41	30.38	26.39	83.23
g. Other Expenditure	156.60	113.15	255.34	257.55	465.18	263.35	208.92	443.87	404.27	1,051.39
h. Total	1,995.41	1,761.51	3,362.50	3,137.82	7,831.47	2,773.47	2,225.32	4,510.06	3,778.16	9,720.79
3. Profit before other income, interests & exceptional item (1-2)	485.19	534.11	872.78	1,048.91	1,557.70	1,154.38	587.85	1,693.41	1,144.84	1,833.64
4. Other Income	1.70	45.54	3.10	46.14	96.33	217.35	82.51	312.79	139.45	505.85
5. Profit before interests & exceptional item (3+4)	486.89	579.66	875.88	1,095.05	1,654.03	1,371.73	670.36	2,006.20	1,284.29	2,339.49
6 Interest	292.26	505.56	543.72	894.57	1,210.43	622.97	580.02	1,207.13	1,041.03	1,548.12
7. Profit after interests but before exceptional item (5-6)	194.63	74.10	332.16	200.49	443.60	748.76	90.34	799.07	243.26	791.37
8. Exceptional Item (Goodwill written off)	50.00	50.00	100.00	100.00	200.00	50.00	50.00	100.00	100.00	200.00
9. Profit/(Loss) from ordinary activities before tax (7-8)	144.63	24.10	232.16	100.49	243.60	698.76	40.34	699.07	143.26	591.37
10. Tax Expenses	33.08	-	56.45	45.86	76.25	133.96	8.00	159.97	54.42	132.83
11. Net Profit / (Loss) from ordinary activities after tax (9-10)	111.55	24.10	175.71	54.63	167.35	564.80	32.33	539.10	88.83	458.54
12. Extra ordinary item (net off tax expenses)	-	-	-	-	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11-12)	111.55	24.10	175.71	54.63	167.35	564.80	32.33	539.10	88.83	458.54
14. Paid-up Equity Share Capital (Face value of Rs.10/-)	2,220.00	2,220.00	2,220.00	2,220.00	2,220.00	2,220.00	2,220.00	2,220.00	2,220.00	2,220.00
15. Reserves excluding Revaluation Reserves as at year end 31.3.10	-	-	-	-	7,687.62	-	-	-	-	39,205.95
16. Earning Per Share (EPS)	0.50	0.11	0.79	0.25	0.75	2.54	0.15	2.43	0.40	2.07
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) Rs. Per share										
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) Rs. Per share	0.50	0.11	0.79	0.25	0.75	2.54	0.15	2.43	0.40	2.07
17. Public shareholding										
- Number of Shares	11,203,410	11,260,705	11,203,410	11,260,705	11,237,775	11,203,410	11,260,705	11,203,410	11,260,705	11,237,775
- Percentage of shareholding	50.47	50.72	50.47	50.72	50.62	50.47	50.72	50.47	50.72	50.62
18. Promoters and Promoter Group Shareholding										
a) Pledged / Encumbered										
- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered										
- Number of shares	10,996,590	10,939,295	10,996,590	10,939,295	10,962,225	10,996,590	10,939,295	10,996,590	10,939,295	10,962,225
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	49.53%	49.28%	49.53%	49.28%	49.38%	49.53%	49.28%	49.53%	49.28%	49.38%



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Reporting of Segment wise Revenue, Results & Capital Employed as per Clause 41 of the Listing Agreement

Particulars	Quarter ended	Half Yly.ended	Year Ended
	30.09.10	30.09.10	31.03.10
	Unaudited	Unaudited	Audited
1. Segment Revenue			
a) Construction Division	2,558	4,313	9,389
b) Infrastructure Development Division	1,222	1,646	1,714
c) Others	148	244	451
Total Income from Operations	3,928	6,203	11,554
Add: Un-allocable Income	217	313	506
Total Income	4,145	6,516	12,060
2. Segment Results Profit (+)/Loss(-) before tax and interest from each segment			
a) Construction Division	556	921	1,654
b) Infrastructure Development Division	796	975	522
c) Others	20	110	163
Total Profit Before Interest and Tax	1,372	2,006	2,339
Less: i) Interest	623	1,207	1,548
Total Profit Before Tax	749	799	791
3. Capital Employed (Segment Assets-Segment Liabilities)			
a) Construction Division		17,098	18,396
b) Infrastructure Development Division		47,155	45,905
c) Others		9,328	9,265
Total		73,581	73,567

Consolidated Statement of Assets & Liabilities

Particulars	Half Yearly ended	Year ended
	30.09.10	31.03.10
	Unaudited	Audited
1. SHAREHOLDER'S FUND		
a) Capital	2,220	2,220
b) Reserves & Surplus	39,727	39,206
2. MINORITY INTEREST	245	225
3. LOAN FUNDS	29,483	30,037
Total	71,675	71,688
4. GOODWILL	300	400
5. FIXED ASSETS(Including Capital Work in progress)	19,789	17,010
6. DEVELOPMENT RIGHT	5,947	10,046
7. INVESTMENT	24,197	24,202
8. CURRENT ASSETS, LOAN & ADVANCES		
a) Inventories	4,435	1,139
b) Sundry Debtors	10,113	10,675
c) Cash & Bank balances	239	256
e) Other Current Assets	118	5
f) Loan and Advances	19,372	22,748
9. Less: CURRENT LIABILITIES AND PROVISIONS	12,843	14,801
10. Misc. Expenditure	8	8
Total	71,675	71,688

- The above unaudited Quaterly Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 8th Nov, 2010.
- The aforementioned Consolidated Financial Results have been extracted from consolidated financial statements prepared in accordance with principles and procedures as set out in the Accounting Standard - 21 on 'Consolidated Financial Statements' and Accounting Standard -23 on Accounting For Investments in Associates in Consolidated Statements notified by the Central Government under Companies (Accounting Standards) Rules, 2006.
- Details of investor complaints for the year ended 30.09.2010: Begining – Nil; Received – 6; Disposed off – 6 and Pending – NIL.
- Figures pertaining to previous year have been re-audited and restated, wherever considered necessary to confirm to the figures of current quarter.



For and on behalf of the Board of Director
Shristi Infrastructure Development Corporation Limited

(S.P. Ghosh)
Director

Place : Kolkata
Dated : 8th Nov, 2010