


Particulars	STANDALONE		CONSOLIDATED	
	Year ended 31.03.10	Year ended 31.03.09	Year ended 31.03.10	Year ended 31.03.09
	Audited	Audited	Audited	Audited
1. Net Sales / Income from Operations	9,389.17	8,768.75	11,554.43	9,486.54
2. Expenditure				
a. (Increase)/decrease in stock, in trade and work in progress	(192.62)	564.40	(1,572.08)	(438.62)
b. Consumption of Raw Materials	799.92	1,199.75	1,344.39	1,412.15
c. Construction Expenses	6,480.55	4,386.67	8,287.93	5,285.16
d. Employee Cost	260.72	273.06	525.93	427.40
e. Depreciation	17.72	21.99	83.23	61.69
g. Other Expenditure	465.18	805.70	1,051.39	1,152.50
h. Total	7,831.47	7,251.57	9,720.79	7,900.28
3. Profit before other income, interests & exceptional item (1-2)	1,557.70	1,517.18	1,833.64	1,586.26
4. Other Income	96.33	50.75	505.85	235.30
5. Profit before interests & exceptional item (3+4)	1,654.03	1,567.93	2,339.49	1,821.56
6. Interest	1,210.43	1,163.34	1,548.12	1,360.59
7. Profit after interests but before exceptional item (5-6)	443.60	404.59	791.37	460.97
8. Exceptional Item (Goodwill written off)	200.00	200.00	200.00	200.00
9. Profit/(Loss) from ordinary activities before tax (7-8)	243.60	204.59	591.37	260.97
10. Tax Expenses	76.25	141.88	132.83	161.61
11. Net Profit / (Loss) from ordinary activities after tax (9-10)	167.35	62.71	458.54	99.36
12. Extra ordinary item (net off tax expenses)	-	-	-	-
13. Net Profit / (Loss) for the period (11-12)	167.35	62.71	458.54	99.36
14. Paid-up Equity Share Capital (Face value of Rs.10/-)	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	7,649.71	39,205.95	37,843.25
16. Earning Per Share (EPS)	0.75	0.28	2.07	0.45
a) Basic and diluted EPS before Extraordinary items				
b) Basic and diluted EPS after Extraordinary items	0.75	0.28	2.07	0.45
17. Public shareholding				
- Number of Shares	11,237,775	11,260,705	11,237,775	11,260,705
- Percentage of shareholding	50.62	50.72	50.62	50.72
18. Promoters and Promoter Group Shareholding				
a) Pledged / Encumbered				
- Number of shares	NIL	NIL	NIL	NIL
b) Non-encumbered				
- Number of shares	10,962,225	10,939,295	10,962,225	10,939,295
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	49.38%	49.28%	49.38%	49.28%

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

Particulars	Year Ended 31.03.10	Year Ended 31.03.09
	Audited	Audited
1. Segment Revenue		
a) Construction Division	9,389	8,787
b) Infrastructure Development Division	1,714	373
c) Others	451	327
Total Income from Operations	11,554	9,487
Add: Un-allocable Income	506	235
Total Income	12,060	9,722
2. Segment Results Profit (+)/Loss(-) before tax and interest from each segment		
a) Construction Division	1,654	1,568
b) Infrastructure Development Division	522	217
c) Others	163	36
Total Profit Before Interest and Tax	2,339	1,822
Less: i) Interest	1,548	1,361
Total Profit Before Tax	791	461
3. Capital Employed (Segment Assets-Segment Liabilities)		
a) Construction Division	18,396	16,688
b) Infrastructure Development Division	48,996	35,320
c) Others	13,117	11,111
Total	80,509	63,118

- The above Audited Yearly Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 17th May, 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 31.03.2010: Begining - Nil; Received - 15; Disposed off - 15 and Pending - NIL.
- The Hon'ble High Court of Calcutta vide their order dated 01.03.2010 have approved the Scheme of Arrangement filed u/s 391 to 394 of the Companies Act, 1956 for transferring the entire Infrastructure Development Division of the Company to a wholly owned subsidiary w.e.f. the appointed date 31.03.2009. The Scheme of Arrangement became effective on 07.04.2010 and effect of the same has been given in the aforesaid accounts of the Company from the appointed date.
- The accounts of a joint venture company though consolidated, is yet to be adopted by its Board of Directors.
- The Board of Directors has recommended a dividend of Re.0.50 (5%) per Equity Share of the Company subject to approval of the shareholders at the ensuing AGM.
- Figures pertaining to previous year / periods have been rearranged / regrouped, reclassified and restated, wherever considered necessary, to conform to the scheme of arrangement & classification adopted in the current year.

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

(Sujit Khastoria)
Managing Director

Place : Kolkata
Dated : 17th May, 2010

Certified True Copy
Shristi Infrastructure
Development Corporation Ltd.

Company Secretary