



GAYATRI PROJECTS LIMITED

Regd. Office: B1, TSR TOWERS, 6-3-1090, RAJ BHAVAN ROAD, HYDERABAD-500082
UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30TH JUNE 2011

Rs.in Lacs

S.No.	Particulars	STANDALONE		
		Three Months Ended		Year Ended
		30.06.2011	30.06.2010	31.03.2011
		Unaudited	Unaudited	Un-audited
1	(a) Net Sales/ Income from Operations	40,143.25	34,259.91	1,44,055.11
	(b) Other Operating Income			-
2	Expenditure			
	a. Increase/ {Decrease} in Stock in Trade	(43.01)	(649.64)	(885.09)
	b. Consumption of Materials and Construction Expenses	33,369.64	29,561.87	1,19,915.77
	c. Purchase of traded goods			
	d. Employees Cost	948.12	683.77	3,462.26
	e. Depreciation	706.84	547.12	2,273.30
	f. Other Expenditure	609.97	349.25	2,354.67
	g. Total	35,591.56	30,492.37	1,27,120.91
3	Profit from Operations before Other Income, Interest and Exceptional Items	4,551.69	3,767.54	16,934.20
4	Other Income	227.63	93.07	811.67
5	Profit from Operations before Interest and Exceptional Items	4,779.32	3,860.61	17,745.87
6	Interest	2,256.61	1,581.41	8,592.68
7	Profit from Operations before Exceptional Items	2,522.71	2,279.20	9,153.19
8	Exceptional Items	-	-	-
9	Profit(+)/ Loss (-) from Ordinary Activities before tax (7-8)	2,522.71	2,279.20	9,153.19
10	Tax Expenses	849.54	772.57	3,050.88
11	Net Profit / Loss (-) from Ordinary Activities after tax (9-10)	1,673.17	1,506.63	6,102.31
12	Extraordinary Items (net of tax expenses)	-	-	(0.94)
13	Net Profit / Loss (-) for the Period(11-12)	1,673.17	1,506.63	6,101.37
14	Paid Up Equity Capital (Face Value of the Share)	1,198.90 10.00	1,139.15 10.00	1,198.90 10.00
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year			26,574.39
16	Earning Per Share (EPS)			
	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)	11.08	10.21	41.48
	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)	11.08	10.21	41.48
17	Public Share Holding - Number of shares - Percentage of holding.	53,95,732 45.01%	52,95,507 46.49%	53,95,732 45.01%
18	Promoters and promoter group share holdings			
	a) Pledged / Encumbered			
	- Number of shares	59,95,217	54,29,245	59,95,217
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	90.93%	89.06%	90.93%
	- Percentage of shares (as a % of the total share capital of the company)	50.01%	47.66%	50.01%
	b) Non-Encumbered			
	- Number of shares	5,98,051	6,66,727	5,98,051
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	9.07%	10.94%	9.07%
	- Percentage of shares (as a % of the total share capital of the company)	4.99%	5.85%	4.99%

Notes:

- The above results were reviewed by the Audit Committee at its meeting held on August 11, 2011 and approved by the Board of Directors at its meeting held on the same day.
- The company does not have more than one reportable segment. Accordingly, pursuant to Accounting Standard (AS-17) on segment reporting, segment information is not applicable.
- The Statutory Auditors have carried out the "Limited Review" of the Results for the Quarter Ended June 30, 2011.
- Status of investor's complaints at the end of the quarter 30th June 2011 (a) Pending at the beginning - Nil (b) Received - 1 (c) Resolved - 1 (d) Remaining Unresolved - Nil.
- Figures have been regrouped to facilitate comparison wherever necessary.

**By Order of the Board
For Gayatri Projects Limited,**

**Place: Hyderabad.
Date: 11th August 2011**

**T.V.SANDEEP KUMAR REDDY
Managing Director**