

# emami\* Infrastructure Limited

EMAMI INFRASTRUCTURE LIMITED  
Regd office: 687, Anandapur, EM Bypass Kolkata-700107

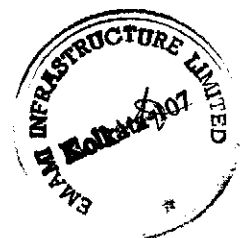
Unaudited Financial Results (Standalone)  
for the Quarter ended 30th September 2011

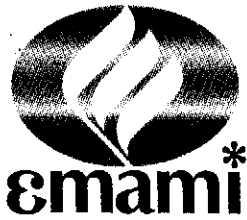
(₹ in Lacs except Share and EPS)

Sl No.	Particulars	Quarter Ended		6 months ended		Year Ended 31.03.2011 (Audited)
		30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	
1	(a) Net Sales/Income from Operations	-	-	-	-	-
	<b>Total Income</b>	-	-	-	-	-
2	<b>Expenditure</b>					
	(a) (Increase)/Decrease in Stock-in-trade	-	-	-	-	-
	(b) Employee Cost	6.51	3.23	9.81	6.46	13.48
	(c) Other Expenditure	5.81	7.77	10.26	9.60	28.86
	<b>Total</b>	<b>12.32</b>	<b>11.00</b>	<b>20.07</b>	<b>16.06</b>	<b>42.34</b>
3	<b>Profit/(Loss) from Operations before Other Income, Interest &amp; Exceptional items(1-2)</b>	<b>(12.32)</b>	<b>(11.00)</b>	<b>(20.07)</b>	<b>(16.06)</b>	<b>(42.34)</b>
4	Other Income	181.46	66.85	392.84	194.16	221.37
5	<b>Profit/(Loss) before Interest &amp; Exceptional items(3+4)</b>	<b>169.14</b>	<b>55.85</b>	<b>372.77</b>	<b>178.10</b>	<b>179.03</b>
6	Interest & Finance Charges	158.19	27.25	298.62	89.38	100.87
7	<b>Profit/(Loss) after Interest but before Exceptional items (5-6)</b>	<b>10.95</b>	<b>28.60</b>	<b>74.15</b>	<b>88.72</b>	<b>78.16</b>
8	Exceptional items	-	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities before tax (7+8)</b>	<b>10.95</b>	<b>28.60</b>	<b>74.15</b>	<b>88.72</b>	<b>78.16</b>
10	Tax Expense for the period	2.79	6.68	14.84	17.68	14.49
11	<b>Net Profit/(Net Loss) from Ordinary Activities after tax (9-10)</b>	<b>8.15</b>	<b>21.92</b>	<b>59.31</b>	<b>71.04</b>	<b>63.67</b>
12	Extraordinary items	-	-	-	-	-
13	<b>Net Profit/(Net Loss) for the Period (11-12)</b>	<b>8.15</b>	<b>21.92</b>	<b>59.31</b>	<b>71.04</b>	<b>63.67</b>
14	Paid-up equity share capital (Face value- Rs.2 per share)	485.97	485.97	485.97	485.97	485.97
15	Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year	-	-	-	-	3474.34
16	Basic and diluted earnings per share( before Extraordinary items)	0.03	0.09	0.24	0.29	0.26
17	Basic and diluted earnings per share ( after Extraordinary items)	0.03	0.09	0.24	0.29	0.26
18	Public shareholding Number of shares	1,02,25,851	1,02,25,684	1,02,25,851	1,02,25,684	1,02,25,684
	Percentage of shareholding	42.08%	42.08%	42.08%	42.08%	42.08%
19	Promoters and Promoter Group Shareholding a) Pledged / Encumbered b) Non-encumbered Number of shares	1,40,72,541	1,40,72,708	1,40,72,541	1,40,72,708	1,40,72,708
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	Percentage of shares ( as a % of the total share capital of the company)	57.92%	57.92%	57.92%	57.92%	57.92%



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Notes:

1) Statement of Assets and Liabilities as on 30th September 2011

Particulars	As at	As at
	30/09/2011	30/09/2010
	Unaudited	Unaudited
a) Capital	485.97	485.97
b) Reserves and Surplus	3,533.66	3,481.72
Loan funds	-	80.44
<b>TOTAL</b>	<b>4,019.63</b>	<b>4,048.12</b>
Fixed Assets	-	-
Investments	980.00	980.00
Current Assets, Loans and Advances	-	-
a) Inventories	-	-
b) Sundry Debtors	-	-
c) Cash and Bank Balances	0.50	1.39
d) Other current Assets	-	-
e) Loans and advances	3,301.99	3,322.90
	<b>3,302.49</b>	<b>3,324.29</b>
Less: Current Liabilities and Provisions	-	-
a) Liabilities	6.51	13.48
b) Provisions	256.35	242.68
	-	-
<b>Net Current Assets</b>	<b>3,039.63</b>	<b>3,068.12</b>
Miscellaneous Expenditure(Not written off or Adjusted)	-	-
Preliminary Expenses	-	-
Profit & Loss Account	-	-
<b>TOTAL</b>	<b>4,019.63</b>	<b>4,048.12</b>

2) The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th November, 2011 and have undergone 'Limited Review' by the Statutory Auditors of the Company.

3) Provision for Taxation is net of MAT Credit Entitlement for the quarter ended 30th September 2011.

4) The Company has only one reportable business segment, namely, Real Estate Development.

5) Figures for the Previous Periods have been regrouped /rearranged /recast to make them comparable with the figures of the current period.

6) Number of complaints for the Quarter ended 30th September 2011: Beginning - Nil, Disposed off-Nil and Pending - Nil.



Place : Kolkata

Date: 14th November, 2011

For Emami Infrastructure Limited

*A. Datta*  
Abhijit Datta  
Chairman