

KNR CONSTRUCTIONS LIMITED



Regd. Office: 8-2-686/B/6/A, 12th Square Building, 3rd Floor, Road No: 12, Banjara Hills, Hyderabad - 500 034

FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2010 (UN-AUDITED)

(Rupees In Lakhs)

Sl. No.	PARTICULARS	STANDALONE		
		FOR THE QUARTER ENDED		FOR THE YEAR ENDED
		30/06/10	30/06/09	31/03/10
		Un-Audited	Un-Audited	Audited
1.	GROSS SALES	26,330.70	14,390.24	89,917.27
	(Construction of Road Highways and Irrigation Projects)			
	Less: Company's Share in Joint Ventures	6,767.70	1,682.16	19,047.04
	NET SALES/ INCOME FROM OPERATIONS	19,563.00	12,708.08	70,870.23
	TOTAL INCOME	19,563.00	12,708.08	70,870.23
2.	EXPENDITURE			
	a Consumption of raw materials	4,670.25	5,263.20	18,943.39
	b Sub-contractors work bills	8,513.41	2,503.07	27,448.20
	c Spreading & Assortment Expenses	1,623.02	1,175.89	7,431.55
	d Employee Cost	367.18	410.78	1,666.46
	e Depreciation	1,025.90	633.46	2,617.52
	f Other Expenditure	1,208.50	1,056.13	4,460.22
	TOTAL EXPENDITURE	17,408.26	11,042.53	62,567.34
3.	PROFIT FROM OPERATIONS BEFORE INTEREST & EXCEPTIONAL ITEMS (1-2)	2,154.74	1,665.55	8,302.89
4.	OTHER INCOME	334.44	110.77	745.81
5.	PROFIT BEFORE INTEREST & EXCEPTIONAL ITEMS (3+4)	2,489.18	1,776.32	9,048.70
6.	INTEREST & FINANCIAL CHARGES (NET)	202.53	173.03	699.08
7.	PROFIT AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEMS (5-6)	2,286.65	1,603.29	8,349.62
8.	EXCEPTIONAL ITEMS	-	-	-
9.	PROFIT(+) / LOSS (-) BEFORE TAX (7+8)	2,286.65	1,603.29	8,349.62
10.	TAX EXPENSES			
	Current Tax (Include Wealth Tax)	795.67	534.65	2,714.92
	Prior Year's tax	-	-	2.89
	Share of Income Tax Expenses from JV's	-	-	626.50
	Deferred Tax	(141.52)	(0.65)	(22.76)
11.	NET PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	1,632.50	1,069.29	5,028.07
12.	EXTRAORDINARY ITEMS (NET OF TAX EXPENSE RS.)	-	-	-
13.	NET PROFIT (+) / LOSS (-) FOR THE PERIOD (11-12)	1,632.50	1,069.29	5,028.07
14.	PAID UP EQUITY SHARE CAPITAL (FACE VALUE RS.10 PER SHARE)	2,812.35	2,812.35	2,812.35
15.	RESERVES EXCLUDING REVALUATION RESERVES	-	-	27,890.35
16.	EARNINGS PER SHARE (EPS) BEFORE AND AFTER EXTRAORDINARY ITEMS	5.8*	3.8*	17.88
	Basic and Diluted			
	* Not Annualized			
17.	PUBLIC SHAREHOLDING			
	- Number of Shares	7,491,269	7,655,026	7,517,867
	- Percentage of Shareholding	26.64%	27.22%	26.73%
18.	PROMOTERS AND PROMOTER GROUP SHAREHOLDING			
	a) Pledged / Encumbered	Nil	Nil	Nil
	- Number of Shares			
	- Percentage of Shares (Total Shareholding of Promoter & Promoter Group)			
	- Percentage of Shares (Total Share Capital of the Company)			
	b) Non-Encumbered			
	- Number of Shares	20,632,191	20,468,434	20,605,593
	- Percentage of Shares (Total Shareholding of Promoter & Promoter Group)	100.00%	100.00%	100.00%
	- Percentage of Shares (Total Share Capital of the Company)	73.36%	72.78%	73.27%

Notes:

- 1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 09-08-2010 .
- 2 No Investor complaints were pending at the beginning and at the end of the quarter. During the quarter nil .
- 3 The company is engaged in only one reportable segment viz. "Construction and Engineering" and at single geographical area namely India.
- 4 There is change in a accounting policy with regard to method of providing depreciation (for Pland and Machiniery for some projects only) from written down value method to straight line method.
- 5 Provision for Taxation includes provision for current tax and wealth tax.
- 6 The figures have been regrouped and/or rearranged wherever considered necessary.
- 7 The statutory auditors have conducted a limited review of the above results.

For KNR Constructions Ltd.,

Sd/-

Place: Hyderabad

Date: 09-08-2010

K Narasimha Reddy

Managing Director