



GAYATRI PROJECTS LIMITED

Regd. Office: B1, TSR TOWERS, 6-3-1090, RAJ BHAVAN ROAD, HYDERABAD-500082
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF-YEAR ENDED 30th SEPTEMBER 2009

(Rs.in Lacs)

S.No.	Particulars	Quarter Ended		Half Year Ended		Year Ended
		30.09.2009	30.09.2008	30.09.2009	30.09.2008	31.03.2009
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/ Income from Operations	25,031.96	20,707.97	54,134.18	41,425.38	100,459.47
	(b) Other Operating Income					
2	Expenditure					
	a. Increase/ {Decrease} in Stock in Trade	11.48	(501.59)	(582.55)	(298.31)	(1,165.73)
	b. Consumption of Raw Material	21,063.24	17,644.91	46,455.55	34,515.32	86,491.07
	c. Purchase of traded goods	-	-	-	-	-
	d. Employees Cost	593.10	582.56	1,133.46	1,090.92	2,069.98
	e. Depreciation	424.26	493.61	916.33	974.25	1,970.13
	f. Other Expenditure	442.91	527.08	823.27	867.90	1,705.73
	g. Total	22,534.99	18,746.57	48,746.06	37,150.08	91,071.18
3	Profit from Operations before Other Income, Interest and Exceptional Items	2,496.97	1,961.40	5,388.12	4,275.30	9,388.29
4	Other Income	181.35	175.70	300.94	291.18	640.90
5	Profit from Operations before Interest and Exceptional Items	2,678.32	2,137.10	5,689.06	4,566.48	10,029.19
6	Interest	1,107.95	771.18	2,389.01	1,488.17	3,685.57
7	Profit from Operations before Exceptional Items	1,570.37	1,365.92	3,300.05	3,078.31	6,343.62
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/ Loss (-) from Ordinary Activities before tax (7-8)	1,570.37	1,365.92	3,300.05	3,078.31	6,343.62
10	Tax Expenses	470.12	509.80	1,003.42	1,096.72	2,181.69
11	Net Profit / Loss (-) from Ordinary Activities after tax (9-10)	1,100.25	856.12	2,296.63	1,981.59	4,161.93
12	Extraordinary Items (net of tax expenses)	-	-	-	-	(30.32)
13	Net Profit / Loss (-) for the Period(11-12)	1,100.25	856.12	2,296.63	1,981.59	4,131.61
14	Paid Up Equity Capital (Face Value of the Share)	1,110.48 10.00	1,010.48 10.00	1,110.48 10.00	1,010.48 10.00	1,010.48 10.00
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	20,564.97	16,906.24	20,564.97	16,906.24	16,906.24
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)	8.47	6.75	17.90	15.62	32.56
	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)	8.47	6.75	17.90	15.62	32.56
17	Public Share Holding					
	- Number of shares			5,008,789	4,524,761	4,019,990
	- Percentage of holding.			49.57%	44.78%	39.78%
18	Promoters and promoter group share holdings					
	a) Pledged / Encumbered					
	- Number of shares			5,429,245		5,429,245
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)			89.23%		89.23%
	- Percentage of shares (as a % of the total share capital of the company)			48.89%		53.73%
	b) Non-Encumbered					
	- Number of shares			655,526		655,526
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)			10.77%		10.77%
	- Percentage of shares (as a % of the total share capital of the company)			5.90%		6.49%

Notes:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 30th October, 2009.
- 2 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.
- 3 During the Quarter the Board of Directors have allotted 10,00,000 Equity Shares to M/s.RELIANCE CAPITAL TRUSTEE CO. LIMITED - RELIACNE INFRASTRUCTURE FUND on Preferential basis under Section 81(1A) of the Companies Act, 1956
- 4 During the Quarter the Board of Directors have allotted 10,00,000 Equity Warrants to Promoters on Preferential Basis which are convertible into Equity shares of Rs.10/- each.
- 5 There were no complaints outstanding at the beginning or end of the quarter and no complaints received during the quarter.
- 6 Figures have been regrouped to facilitate comparison wherever necessary.

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

**Place: Hyderabad.
Date: 30th October 2009**

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