

**PART I - STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30<sup>th</sup> SEPTEMBER, 2015**

(Rs. In Lacs)

S.No.	Particulars	Quarter Ended			Half Year Ended		Previous Accounting Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net sales / Income from operations	33,777	51,344	85,560	85,121	1,56,124	3,24,783
	(b) Other operating income	-	-	-	-	-	-
	<b>Total Income from Operations</b>	<b>33,777</b>	<b>51,344</b>	<b>85,560</b>	<b>85,121</b>	<b>1,56,124</b>	<b>3,24,783</b>
2.	Expenses						
	(a) Cost of sales	30,249	21,427	43,841	51,676	82,796	1,76,298
	(b) Employee benefits expense	1,009	1,115	1,166	2,124	2,251	4,534
	(c) Depreciation and amortisation expense	897	715	672	1,612	1,363	2,828
	(d) Other expenses	2,394	2,517	2,680	4,911	5,898	9,877
	<b>Total Expenses (a:d)</b>	<b>34,549</b>	<b>25,774</b>	<b>48,359</b>	<b>60,323</b>	<b>92,308</b>	<b>1,93,537</b>
3.	<b>Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)</b>	<b>(772)</b>	<b>25,570</b>	<b>37,201</b>	<b>24,798</b>	<b>63,816</b>	<b>1,31,246</b>
4.	Other income	187	105	181	292	556	995
5.	<b>Profit/(Loss) from ordinary activities before finance costs &amp; exceptional items (3+4)</b>	<b>(585)</b>	<b>25,675</b>	<b>37,382</b>	<b>25,090</b>	<b>64,372</b>	<b>1,32,241</b>
6.	Finance costs	22,437	23,066	22,718	45,503	43,893	89,356
7.	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>(23,022)</b>	<b>2,609</b>	<b>14,664</b>	<b>(20,413)</b>	<b>20,479</b>	<b>42,885</b>
8.	Exceptional items	-	-	-	-	-	-
9.	<b>Profit/(Loss) from ordinary activities before tax (7+8)</b>	<b>(23,022)</b>	<b>2,609</b>	<b>14,664</b>	<b>(20,413)</b>	<b>20,479</b>	<b>42,885</b>
10.	Tax expenses						
	Current Tax (MAT)	-	-	(3,074)	-	(4,293)	-
	Deferred Tax	7,065	-	-	7,065	-	(7,385)
11.	<b>Net Profit/(Loss) from ordinary activities after tax (9+10)</b>	<b>(15,957)</b>	<b>2,609</b>	<b>11,590</b>	<b>(13,348)</b>	<b>16,186</b>	<b>35,500</b>
12.	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13.	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>(15,957)</b>	<b>2,609</b>	<b>11,590</b>	<b>(13,348)</b>	<b>16,186</b>	<b>35,500</b>
14.	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	1,38,893	1,38,893	1,38,893	1,38,893	1,38,893	1,38,893
15.	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year						4,96,342
16.	(i) Earnings per Share (before extraordinary items) (of ₹ 10/- each) (not annualised):						
	- Basic (In ₹)	(1.15)	0.19	0.84	(0.96)	1.17	2.56
	- Diluted (In ₹)	(1.15)	0.19	0.84	(0.96)	1.17	2.56
	(ii) Earnings per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):						
	- Basic (In ₹)	(1.15)	0.19	0.84	(0.96)	1.17	2.56
	- Diluted (In ₹)	(1.15)	0.19	0.84	(0.96)	1.17	2.56

**PART II: Select information for the Quarter and Half Year ended 30<sup>th</sup> September, 2015**

S.No.	Particulars	Quarter Ended			Half Year Ended		Previous Accounting Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	- Number of Shares	39,39,33,497	39,39,33,497	39,39,33,497	39,39,33,497	39,39,33,497	39,39,33,497
	- Percentage of Shareholding	28.36	28.36	28.36	28.36	28.36	28.36
2	Promoters & Promoter Group Shareholding						
	<b>a) Pledged / Encumbered</b>						
	- Number of Shares	92,83,56,087	92,83,56,087	92,83,56,087	92,83,56,087	92,83,56,087	92,83,56,087
	- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	93.30	93.30	93.30	93.30	93.30	93.30
	- Percentage of Shares (as a % of the total Share capital of the Company)	66.84	66.84	66.84	66.84	66.84	66.84
	<b>b) Non-Encumbered</b>						
	- Number of Shares	6,66,43,913	6,66,43,913	6,66,43,913	6,66,43,913	6,66,43,913	6,66,43,913
	- Percentage of Share (as a % of the total Shareholding of promoter and promoter group)	6.70	6.70	6.70	6.70	6.70	6.70
	- Percentage of Shares (as a % of the total Share capital of the Company)	4.80	4.80	4.80	4.80	4.80	4.80

Particulars	Quarter ended 30.09.2015
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	NIL
Received during the quarter	7
Disposed of during the quarter	7
Remaining unresolved at the end of the quarter	NIL

*Signature*

**STANDALONE STATEMENT OF ASSETS AND LIABILITIES**

(Rs. in Lacs)

S.No.	Particulars	As at	
		Current half year ended 30.09.2015 (Unaudited)	Previous year ended 31.03.2015 (Audited)
		<b>A EQUITY AND LIABILITIES</b>	
1. <b>Shareholders' Funds:</b>			
(a) Share Capital	1,38,893	1,38,893	
(b) Reserves & Surplus	4,82,004	4,96,342	
(c) Money received against Share Warrants	-	-	
<b>Sub-Total - Shareholders' Funds</b>	<b>6,20,897</b>	<b>6,35,235</b>	
2 <b>Share Application Money Pending Allotment</b>	-	-	
3 <b>Non current liabilities :</b>			
(a) Long-term borrowings	8,76,854	6,44,541	
(b) Deferred tax liabilities (net)	47,338	43,597	
(c) Other long -term liabilities	675	605	
(d) Long-term provisions	223	477	
<b>Sub-Total -Non current liabilities</b>	<b>9,25,090</b>	<b>6,89,220</b>	
4 <b>Current liabilities :</b>			
(a) Short-term borrowings	-	-	
(b) Trade payables	1,21,045	1,32,293	
(c) Other Current liabilities	1,41,818	4,89,704	
(d) Short-term provisions	1,10,681	1,10,979	
<b>Sub-Total -Current liabilities</b>	<b>3,73,544</b>	<b>7,32,976</b>	
<b>TOTAL -EQUITY AND LIABILITIES</b>	<b>19,19,531</b>	<b>20,57,431</b>	
<b>B ASSETS</b>			
1 <b>Non Current Assets :</b>			
(a) Fixed Assets	10,17,107	10,15,617	
(b) Non-current investments	42,750	42,750	
(c) Deferred tax assets (net)	10,805	-	
(d) Long -term loans and advances	13,099	13,089	
(e) Other non- current assets	244	689	
<b>Sub-Total -Non- current assets</b>	<b>10,84,005</b>	<b>10,72,145</b>	
2 <b>Current Assets:</b>			
(a) Current investments	-	-	
(b) Inventories	6,54,416	6,33,680	
(c) Trade receivables	41,686	52,515	
(d) Cash & cash equivalents	1,881	9,164	
(e) Short term loans and advances	1,13,801	1,10,425	
(f) Other current assets	23,742	1,79,502	
<b>Sub-Total - Current Assets</b>	<b>8,35,526</b>	<b>9,85,286</b>	
<b>TOTAL-ASSETS</b>	<b>19,19,531</b>	<b>20,57,431</b>	

**Notes :**

- The standalone result of the Company comprises of only one segment i.e. Yamuna Expressway Project, an integrated project which interalia includes construction, operation and maintenance of Yamuna Expressway and rights for land development of 25 million sq. mtrs. along the expressway.
- Previous quarters/half year figures have been reworked/regrouped/rearranged wherever necessary to conform with those of current quarter/ half year.
- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 2<sup>nd</sup> November 2015 and have been subjected to a Limited Review by the Statutory Auditors of the Company.

  
Sachin Gaur

Whole Time Director & Chief Financial  
Officer

Place : Noida

Date : 2<sup>nd</sup> November, 2015