Era Infra Engineering Limited.

Unaudited Financial Results for the Quarter/ Half Year ended 30th September, 2013.

Believe in difference

Part -I

Rs./Lacs

	Particulars	Quarter Ended (Unaudited)			Half Year Ended (Unaudited)		Year Ended (Audited)
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
1	Net Sales/Income From Operations	60,093.87	114,858.47	91,602.05	174,952.34	195,315.60	467,305.23
2	**Total Expenditure**						
	A) Direct Expenses	53,450.12	88,627.59	65,111.50	142,077.71	144,506.31	357,599.51
	B) Employees Cost	2,961.22	2,970.62	3,911.56	5,931.83	7,619.42	14,945.83
	C) Depreciation	3,184.43	2,853.40	2,700.44	6,037.83	5,282.08	11,041.39
	D) Other Expenditure	899.27	728.14	1,428.34	1,627.41	2,266.56	5,516.49
	Total	**60,495.04**	**95,179.75**	**73,151.84**	**155,674.79**	**159,674.37**	**389,103.22**
3	**Profit from Operations before Other Income, Interest (1-2)**	**(401.17)**	**19,678.72**	**18,450.21**	**19,277.55**	**35,641.24**	**78,202.02**
4	Other Income	512.40	773.89	615.77	1,286.29	1,657.87	2,876.14
5	**Profit before Interest & Tax (3+4)**	**111.23**	**20,452.61**	**19,065.98**	**20,563.84**	**37,299.10**	**81,078.15**
6	Financial Expenses	18,613.57	15,191.01	13,529.20	33,804.57	25,514.64	54,946.94
7	**Profit after interest before tax (5-6)**	**(18,502.34)**	**5,261.60**	**5,536.78**	**(13,240.74)**	**11,784.46**	**26,131.21**
8	Tax Expenses	(6,004.06)	1,240.01	1,797.40	(4,764.05)	3,780.15	6,949.06
9	**Net Profit from Ordinary Activities after tax (7-8)**	**(12,498.28)**	**4,021.59**	**3,739.38**	**(8,476.69)**	**8,004.31**	**19,182.15**
10	Extraordinary Item (Net)	1,804.54	2,991.97	(1,111.58)	4,796.51	1,089.89	2,354.68
11	**Net Profit After Extraordinary Item (9-10)**	**(14,302.82)**	**1,029.62**	**4,850.96**	**(13,273.20)**	**6,914.42**	**16,827.47**
12	Paid Up Equity Share Capital (Face value of Rs. 2/- Each)	3,636.55	3,636.55	3,636.55	3,636.55	3,636.55	3,636.55
13	Reserves Excluding Revaluation Reserves						191,549.84
14	**Earning Per Share (Not Annualised) (Rs.)**						
	a) Before Extraordinary items						
	Basic & Diluted	(6.87)	2.21	2.06	(4.66)	4.40	10.55
	b) After Extraordinary items						
	Basic & Diluted	(7.87)	0.57	2.67	(7.30)	3.80	9.25
Part -II							
A.	**PARTICULARS OF SHARE HOLDING**						
1	**Aggregate of Public Shareholding**						
	- No. of Equity Shares of Rs.2/- Each	72555995	72004653	72184653	72004653	72184653	72004653
	- Percentage of Shareholding	39.90	39.60	39.70	39.60	39.70	39.60
2	**Aggregate of Promoters and Promoter Group Shareholding**						
a)	**Pledged/Encumbered**						
	- No. of Equity Shares of Rs.2/- Each	96448976	97000318	85302312	97000318	85302312	96541232
	- % of Shares the total Shareholding of promoter/ promoter group	88.27	88.32	77.80	88.32	77.80	87.91
	- % of Shareholding on total share capital of the company	53.04	53.35	46.91	53.35	46.91	53.09
b)	**Non-encumbered**						
	- No. of Equity Shares of Rs.2/- Each	12822669	12822669	24340675	12822669	24340675	13281755
	- % of Shareholding of promoter and promoter group	11.73	11.68	22.20	11.68	22.20	12.09
	- % of Shareholding on total share capital of the company	7.05	7.05	13.39	7.05	13.39	7.30
B.	**INVESTORS COMPLAINT**						
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	Nil					
	Disposed of during the quarter	Nil					
	Remanning unsolved at the end of the quarter	Nil					

Unaudited Segment-wise Results for the Quarter/ Half Year ended 30th September, 2013.

Rs./Lacs

	Particulars	Quarter Ended (Unaudited)			Half Year Ended (Unaudited)		Year Ended (Audited)
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
1	**Segment Revenue**						
	- Contracts	44,860.67	88,316.47	81,012.65	133,177.14	163,234.12	384,753.91
	- Energy	262.10	210.75	266.91	472.84	477.10	627.59
	- Equipment Hiring	3,706.62	5,756.79	6,692.20	9,463.42	12,650.03	23,723.74
	- Ready Mix Concrete	-	-	-	-	47.32	47.32
	- Trading	13,858.86	23,298.53	7,854.26	37,157.39	26,161.53	71,287.17
	Gross Sales	**62,688.25**	**117,582.54**	**95,826.01**	**180,270.79**	**202,570.09**	**480,439.73**
	Less : Inter Segment	2,594.38	2,724.07	**4,223.97**	5,318.45	7,254.49	13,134.50
	Net Sales	**60,093.87**	**114,858.47**	**91,602.04**	**174,952.34**	**195,315.60**	**467,305.23**
2	**Segment Results Profit Before Tax and Interest**						
	- Contracts	(3,820.41)	14,538.88	13,196.47	10,718.47	26,025.64	60,005.61
	- Energy	163.24	115.48	199.67	278.72	286.18	242.26
	- Equipment Hiring	1,995.67	3,540.43	3,812.10	5,536.10	7,339.13	13,941.52
	- Ready Mix Concrete	-	-	(0.00)	-	(3.31)	(3.31)
	- Trading	244.96	661.68	216.20	906.64	496.30	1,321.66
	Total	**(1,416.53)**	**18,856.47**	**17,424.44**	**17,439.93**	**34,143.94**	**75,507.74**
	Less : i) Interest	17,598.20	14,368.75	12,502.16	31,966.95	23,926.27	51,838.91
	ii) Other Un-allocable Expenditure net off	-	-	-	-	-	413.76
	iii) Un-allocable income	(512.40)	(773.89)	(614.50)	(1,286.29)	(1,566.79)	(2,876.14)
	Profit Before Tax	**(18,502.34)**	**5,261.61**	**5,536.78**	**(13,240.73)**	**11,784.46**	**26,131.21**
3	**Capital Employed**						
	- Contracts	513,484.35	471,493.51	412,392.10	513,484.35	412,392.10	453,669.30
	- Energy	3,293.91	3,594.26	3,767.57	3,293.91	3,767.57	3,518.17
	- Equipment Hiring	111,162.62	110,797.55	104,559.86	111,162.62	104,559.86	107,886.17
	- Ready Mix Concrete	-	-	-	-	-	-
	- Trading	3,857.50	3,237.05	3,607.69	3,857.50	3,607.69	4,077.89
	- Others (Un-allocable)	100,099.44	96,895.25	78,660.00	100,099.44	78,660.00	86,439.46
	Total	**731,897.82**	**686,017.62**	**602,987.22**	**731,897.82**	**602,987.22**	**655,591.00**

Unaudited Statement of Assets & Liabilities for the half year ended 30th September, 2013.

Rs./Lacs

PARTICULARS	Half Year Ended (Unaudited)	Audited
	30.09.2013	31.03.2013
EQUITY AND LIABILITIES		
Shareholder's Funds		
Share Capital	3,636.55	3,636.55
Reserves and Surplus	179,121.95	191,549.84
Non-Current Liabilities		
Long-Term Borrowings	205,221.95	204,023.50
Deferred Tax Liabilities (Net)	20,545.01	26,922.06
Long-Term Provisions	769.38	769.38
Current Liabilities		
Short-Term Borrowings	278,529.62	211,459.33
Trade Payables	86,403.49	42,347.72
Other Current Liabilities	120,018.55	92,392.91
Short-Term Provisions	1,312.29	3,671.23
	895,558.80	776,772.52
ASSETS		
Non-Current Assets		
Fixed Assets		
Tangible Assets	190,802.88	189,664.89
Capital work-in-progress	13,213.39	12,661.40
Non-Current Investments	100,099.44	86,439.46
Long-Term Loans and Advances	13,642.43	12,834.33
Current Assets		
Inventories	152,208.03	158,629.46
Trade Receivables	298,922.44	216,012.41
Cash and bank balances	12,775.92	14,398.97
Short-Term Loans and Advances	111,280.96	83,579.75
Other Current Assets	2,613.28	2,551.86
	895,558.80	776,772.52

Notes:

1 The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th November, 2013. The Statutory Auditors have carried out Limited Review of the financial results for the Quarter ended 30th September, 2013.

2 (a) The segment reporting is in accordance with the Accounting Standard 17.

b) The Primary Business segments of the company mainly comprise of Contracts, Energy, Equipment Hiring and Trading.

3 Extraordinary items represents loss towards currency difference arise on ECBs & Others.

4 As per clause 41 of the listing agreement with the Stock Exchange , the company has opted to publish standalone financial results.

5 The Company has made a reference to CDR Cell of RBI for initiating the process of Corporate Debt Restructuring (CDR) prescribed under the Reserve Bank of India (RBI) guidelines. The proposal is only for Era Infra Engineering Limited not for any of its subsidiaries.

6 The figures for the previous period have been regrouped/rearranged wherever necessary to make them comparable.

For & on behalf of the Board of Directors

H S Bharana
Chairman & Managing Director

Place: Noida
Date: 14th November, 2013