



UNITY INFRAPROJECTS LTD.

Registered Office: 1252, Pushpanjali, Old Prabhadevi Road, Prabhadevi, Mumbai 400 025

AUDITED FINANCIAL RESULTS FOR THE FINANCIAL YEAR ENDED MARCH 31, 2011

(Figures in Rs. Lakhs)

No.	PARTICULARS	QUARTER ENDED		STANDALONE		CONSOLIDATED	
		31-Mar-2011	31-Mar-2010	31-Mar-2011	31-Mar-2010	31-Mar-2011	31-Mar-2010
		AUDITED	AUDITED	AUDITED	AUDITED	AUDITED	AUDITED
1	Net Sales / Income from Operations	57,028.64	49,334.00	170,152.37	147,677.01	177,220.68	152,545.97
	Share of Profit from Joint ventures	46.33	(237.00)	229.41	219.81	-	-
	Other Income	701.14	480.00	1,500.95	1,221.01	1,673.37	1,277.07
2	Total Income	57,776.11	49,577.00	171,882.73	149,117.83	178,894.05	153,823.04
3	Total Expenditure						
	a) Increase/ Decrease work in Progress	6,032.19	(2,892.00)	5,800.03	(3,390.22)	5,986.55	(3,490.65)
	b) Consumption of materials	22,732.17	21,302.00	72,981.45	65,173.34	75,328.36	67,104.13
	c) Staff Cost	1,558.92	2,205.00	5,870.15	5,323.21	6,381.74	5,614.88
	d) Construction Expenses	18,092.09	20,901.00	59,231.65	57,650.37	61,136.40	59,369.40
	e) Other Expenditure	764.49	1,585.00	3,550.10	3,789.27	4,102.88	4,211.51
	f) Depreciation	569.32	463.00	1,799.35	1,747.05	1,871.08	1,785.33
	Sub Total Item 3 (a) to (f)	49,749.18	43,564.00	149,232.73	130,293.02	154,807.01	134,594.60
4	Profit Before Interest & Taxes	8,026.93	6,013.00	22,650.00	18,824.81	24,087.04	19,228.44
5	Interest	3,013.26	1,605.00	8,326.79	5,838.68	9,429.35	6,052.13
6	Profit Before Tax	5,013.67	4,408.00	14,323.21	12,986.13	14,657.69	13,176.31
7	Provision for Current Tax	1,944.63	1,663.00	4,900.00	4,350.00	5,058.06	4,481.18
8	Provision for Deferred Tax	-	(21.00)	(18.77)	(20.63)	(11.30)	(13.25)
9	Provision for Fringe Benefit Tax	-	-	-	-	-	2.11
10	Profit Before Prior Year's Tax	3,069.04	2,766.00	9,441.98	8,656.76	9,610.93	8,706.27
11	Add/(Less): Share of Firm's Tax	-	-	(7.20)	(143.50)	(7.20)	(143.51)
12	Profit After Tax	3,069.04	2,766.00	9,434.78	8,513.26	9,603.73	8,562.76
13	Paid up Equity Share Capital (Face value Rs. 2/- each)			1,481.74	1,481.74	1,481.74	1,481.74
14	Reserves (excluding Revaluation Reserves)			63607.50	55036.64	64,027.42	55,137.94
15	Earnings Per Share - Weighted Average (Basic & Diluted)	4.14	3.73	12.73	11.49	12.96	11.56
16	Public Shareholding						
	a) Number of Shares	27,622,880	5,524,576	27,622,880	5,524,576	27,622,880	5,524,576
	b) Percentage of Shareholding	37.29%	37.29%	37.29%	37.29%	37.29%	37.29%
17	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	Number of Shares	0	0	0	0	0	0
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
	Percentage of Shares (as a % of the total share capital of the company)	0	0	0	0	0	0
	b) Non Encumbered						
	Number of Shares	46,464,500	9,292,900	46,464,500	9,292,900	46,464,500	9,292,900
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	Percentage of Shares (as a % of the total share capital of the company)	62.71%	62.71%	62.71%	62.71%	62.71%	62.71%

Notes:

- The above Audited result were reviewed by the Audit Committee and approved and taken on record by the Board of Directors at its meeting held on 30 th May , 2011.
- The Board of Directors have recommended a Dividend of % i.e. Rs per Share on 74087380 Shares of Rs.2/- each
- The Company has a single Segment namely "Engineering and Construction". Therefore, the Company's business does not fall under different business segments as defined by AS-17 "Segment Reporting" issued by ICAI.
- In terms of amended clause 41 of the Listing agreement the Investor Complaints received and disposed off during the Year ended March 31 2011 are as under:

Complaints pending at the beginning of the Year	0
Complaints received during the Year	4
Complaints disposed during the Year	4
Complaints lying unresolved at the end of the Year	0
- One Equity Share of Rs 10/- split into 5 Equity Shares of Rs 2/- each wef 09/04/2010
- Previous year figures have been re-grouped / re-classified wherever necessary.

7 STATEMENT OF ASSETS & LIABILITIES					
No.	PARTICULARS	STANDALONE		CONSOLIDATED	
		31-Mar-2011	31-Mar-2010	31-Mar-2011	31-Mar-2010
		AUDITED	AUDITED	AUDITED	AUDITED
1	Shareholder's Fund				
	(a) Capital	1,481.75	1,481.75	1,481.75	1,481.75
	(b) Reserves & Surplus	63,607.50	55,036.65	64,027.42	55,137.94
	Minority Interest	-	-	0.48	0.26
2	Loan Funds	84,809.15	68,634.48	87,272.24	68,663.50
3	Deferred Tax Liability	128.27	147.04	134.41	145.71
	Total	150,026.67	125,299.92	152,916.30	125,429.16
4	Fixed Assets	12,144.81	10,029.58	16,266.80	10,247.03
5	Capital Work -in -Progress	1,114.61	66.72	1,376.36	256.92
6	Deferred Tax Assets	-	-	-	-
7	Investments	6,230.01	3,421.28	5,145.82	4,590.89
8	Current Assets, Loans& Advances				
	(a) Inventories	7,806.43	13,301.40	32,824.21	23,546.95
	(b) Sundry Debtors	73,039.38	56,157.49	68,578.66	51,202.84
	(c) Cash & Bank Balance	22,243.21	16,102.02	22,518.84	16,510.91
	(d) Loans & Advances	63,996.16	60,926.33	73,505.28	60,303.41
9	Current Liabilities				
	(a) Current Liabilities	35,134.26	32,369.54	64,472.17	38,748.13
	(b) Provisions	1,413.67	2,335.36	2,876.04	2,494.27
10	Miscellaneous Expenditure (Not written off or adjusted)			48.54	12.61
	Total	150,026.68	125,299.92	152,916.30	125,429.16

Place: Mumbai
Date: 30th May 2011

By Order of the Board of Directors
For Unity Infraprojects Limited

Kishore K Avarsekar
Chairman & Managing Director

