

PROJECTS & DEVELOPMENT INDIA LIMITED

(A Govt. of India Enterprises)

Registered Office: A-14, Sector-1, Noida-201 301

UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER 2009.

(Rs. In Lakhs)

S.No.	Particulars	Half Year ended September, 2009 (Unaudited)	Half Year ended September, 2008 (Unaudited)	Actual 2008-09 (Audited)
1	Net Sales / Income from Operation	3374	2476	6061
2	Other Income	375	417	1239
3	Total Income (1+2)	3749	2893	7300
4	Expenditure			
	(a) Accretion/(Decretion) to Stock	31	4	(7)
	(b) Materials consumed	23	39	228
	(c) Power,Fuel,Water & Electricity	100	105	221
	(d) Hiring of Services	279	267	474
	(e) Salaries, Wages, Bonus & other benefits to employees	1824	1361	3319
	(f) Other Expenses	438	368	861
	(g) Depreciation	105	78	243
	(h) Total	2800	2222	5339
5	Profit for the Year (3-4)	949	671	1961
6	Prior Period Adjustments (Net)	-	-	(86)
7	Net Profit before Tax (5-6)	949	671	1875
8	(a) Fringe benefit Tax Paid		6	20
	(b) Provision for Income Tax	323	228	398
	(c)Deferred Tax Liabilities/ (Assets)	-	-	(25)
9	Net Profit after Tax (7-8)	626	437	1482
10	Paid up Equity Share Capital (Face Value of Rs. 1000/- each)	1730	1730	1730
11	Basic and diluted earning per Share (In Rs.)	724	506	857

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(K.C.Katta)
Director (Finance)