

**PROJECTS & DEVELOPMENT INDIA LTD**

( A Govt. of India Enterprises)

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

**UNAUDITED FINANCIAL RESULTS  
FOR THE HALF YEAR ENDED 30TH SEPTEMBER 2011.**

[₹ In Lakhs]

Sl.No.	PARTICULARS	Half Year ended September 2011 (Unaudited)	Half Year ended September 2010 (Unaudited)	Actual 2010-11 Audited
1	Net Sales / Income from operation	4849	4160	10263
2	Other Income	438	363	857
3	<b>Total Income(1+2)</b>	<b>5287</b>	<b>4523</b>	<b>11120</b>
4	<b>Expenditure</b>			
a	(Acc.)/Dec. to Stock	126	(-88)	(-225)
b	Material Consumed	125	79	894
c	Power, Fuel,water & Electricity	113	118	370
d	Hiring of Services	317	352	740
e	Salaries,Wages,Bonus & Other benefits to employees	2380	2120	4757
f	Other Expenses	572	557	1132
g	Depreciation	109	106	218
	<b>Total</b>	<b>3742</b>	<b>3332</b>	<b>8111</b>
5	<b>Profit for the Year (3-4)</b>	<b>1545</b>	<b>1191</b>	<b>3009</b>
6	<b>Prior Period Adjustment (Net)</b>	-	-	<b>(-56)</b>
7	<b>Net Profit before Tax (5-6)</b>	<b>1545</b>	<b>1191</b>	<b>3009</b>
8	<b>a Fringe benefit Tax Paid</b>			
	<b>b Provision for Income Tax</b>	<b>525</b>	<b>435</b>	<b>1076</b>
	<b>c Deferred Tax Liabilities/(Assets)</b>			
9	<b>Net Profit after Tax (7-8)</b>	<b>1020</b>	<b>756</b>	<b>1933</b>
10	<b>Paid up Equity Share capital (Face Value of Rs.1000/- each)</b>	<b>1730</b>	<b>1730</b>	<b>1730</b>
11	<b>Basic and diluted earning per share (In Rs.)</b>	<b>1179.19*</b>	<b>976*</b>	<b>1215.05</b>

\* on Annualised Basis.