

PROJECTS & DEVELOPMENT INDIA LIMITED

(A Govt. of India Enterprise)

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

UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER 2010.

(₹ In Lakhs)

S.No.	Particulars	Half Year ended September, 2010 (Unaudited)	Half Year ended September, 2009 (Unaudited)	Actual 2009-10 (Audited)
1	Net Sales / Income from Operation	4160	3374	7474
2	Other Income	363	375	879
3	Total Income (1+2)	4523	3749	8353
4	Expenditure			
	(a) Accretion/(Decretion) to Stock	(88)	31	38
	(b) Materials consumed	79	23	82
	(c) Power,Fuel,Water & Electricity	118	100	222
	(d) Hiring of Services	352	279	640
	(e) Salaries, Wages, Bonus & other benefits to employees	2120	1824	4034
	(f) Other Expenses	557	438	966
	(g) Depreciation	106	105	237
	(h) Total	3244	2800	6219
5	Profit for the Year (3-4)	1279	949	2134
6	Prior Period Adjustments (Net)	-	-	(13)
7	Net Profit before Tax (5-6)	1279	949	2121
8	(a) Fringe benefit Tax Paid			
	(b) Provision for Income Tax	435	323	680
	(c)Deferred Tax Liabilities/ (Assets)	-	-	(7)
9	Net Profit after Tax (7-8)	844	626	1448
10	Paid up Equity Share Capital (Face Value of Rs. 1000/- each)	1730	1730	1730
11	Basic and diluted earning per Share (In Rs.)	976	724	837


R.C.Katta)
Director (Finance)