



UNITY INFRAPROJECTS LTD.

Registered Office: 1252, Pashanjal, Old Prabhadevi Road, Prabhadevi, Mumbai 400 025
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2011

(Figures in Rs. Lakhs)

No.	PARTICULARS	QUARTER ENDED		HALF YEAR ENDED		Year Ended
		30-Sep-2011	30-Sep-2010	30-Sep-2011	30-Sep-2010	31-Mar-2011
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Net Sales / Income from Operations	38,965.49	34,612.56	76,568.77	68,591.58	170,152.36
	Share of Profit from Joint ventures	63.84	37.89	185.99	140.97	229.41
	Other income	263.81	383.68	711.87	632.69	1,500.95
2	Total Income	39,293.14	35,034.13	77,466.58	69,365.24	171,882.72
3	Total Expenditure					
	a) Increase/ Decrease work in Progress	586.70	246.17	611.83	(100.00)	5,800.02
	b) Consumption of materials	17,004.72	14,973.54	33,518.72	30,178.16	72,981.45
	c) Staff Cost	1,612.69	1,471.38	3,006.69	2,763.73	5,870.16
	d) Construction Expenses	12,643.00	12,056.37	26,645.32	24,764.12	59,231.65
	e) Other Expenditure	858.54	948.77	1,625.62	1,637.97	3,550.11
	f) Depreciation	506.73	417.07	959.55	812.69	1,799.35
	Sub Total Item 3 (a) to (f)	33,213.38	30,113.30	66,367.74	60,096.67	149,232.74
4	Profit Before Interest & Taxes	6,080.76	4,920.83	11,098.84	9,308.57	22,649.98
5	Interest	3,138.50	1,758.51	5,358.68	3,357.74	8,326.79
6	Profit Before Tax	2,942.26	3,162.32	5,740.16	5,950.83	14,323.19
7	Provision for Current Tax	882.68	1,009.99	1,772.05	1,847.00	4,900.00
8	Provision for Deferred Tax	-	-	-	-	(18.79)
11	Profit Before Prior Year's Tax	2,059.57	2,152.33	4,018.11	4,103.83	9,441.98
12	Add: Share of Firm's Tax	-	-	-	-	(7.20)
13	Profit After Tax	2,059.57	2,152.33	4,018.11	4,103.83	9,434.78
14	Paid up Equity Share Capital (Face value Rs. 2/- each)	1,481.74	1,481.74	1,481.74	1,481.74	1,481.74
15	Reserves (excluding Revaluation Reserves)	-	-	-	-	63607.50
16	Earnings Per Share - Weighted Average (Basic & Diluted)	*2.78	*2.91	*5.42	*5.54	12.73
17	Public Shareholding					
	a) Number of Shares	27,622,880	27,622,880	27,622,880	27,622,880	27,622,880
	b) Percentage of Shareholding	37.29%	37.29%	37.29%	37.29%	37.29%
18	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	Number of Shares	0	0	0	0	0
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	Percentage of Shares (as a % of the total share capital of the company)	0	0	0	0	0
	b) Non Encumbered					
	Number of Shares	46,464,500	46,464,500	46,464,500	46,464,500	46,464,500
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	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%

Notes:

- The above Unaudited results were reviewed by the Audit Committee and approved and taken on record by the Board of Directors at its meeting held on 12th November, 2011.
- 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.
- The Statutory Auditors have carried out "Limited Review" of the above results.
- In terms of amended clause 43 of the Listing agreement the Investor Complaints received and disposed off during the second quarter ended 30th September, 2011 are as under:

Complaints pending at the beginning of the quarter	0
Complaints received during the quarter	1
Complaints disposed during the quarter	1
Complaints lying unresolved at the end of the quarter	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.

No.	PARTICULARS	Half Year Ended	
		30-Sep-2011	30-Sep-2010
		UNAUDITED	UNAUDITED
1	Shareholder's Fund		
	(a) Capital	1,481.75	1,481.75
	(b) Reserves & Surplus	67,625.66	59,140.48
2	Loan Funds	81,379.50	69,459.53
3	Deferred Tax Liability	128.26	147.04
	Total	150,615.17	130,228.80
4	Fixed Assets	12,346.69	9,837.38
5	CAPITAL WORK IN PROGRESS	288.40	172.86
6	Investments	7,589.75	3,517.34
7	Current Assets, Loans & Advances		
	(a) Inventories	10,074.07	9,365.40
	(b) Sundry Debtors	52,895.15	51,141.58
	(c) Cash & Bank Balance	33,165.05	17,709.33
	(d) Loans & Advances	63,267.60	68,600.60
8	Current Liabilities		
	(a) Current Liabilities	27,289.54	27,738.66
	(b) Provisions	1,722.00	2,377.03
	Total	150,615.17	130,228.80

By Order of the Board of Directors
For Unity InfraProjects Limited

Kishore K Avastekar
Chairman & Managing Director

Place: Mumbai
Date: 12th November, 2011