

KNR CONSTRUCTIONS LIMITED

Regd. Office: KNR House, 3rd & 4th Floor, Plot No: 114, Phase-I, Kavuri Hills, Hyderabad - 500 033

FINANCIAL RESULTS FOR THE YEAR ENDED 30th June, 2011 (UN-AUDITED)

(Rupees In Lakhs)

Sl. No.	PARTICULARS	STANDALONE		
		FOR THE QUARTER ENDED		FOR THE YEAR ENDED
		30/06/11	30/06/10	31/03/11
		Un-Audited	Un-Audited	Audited
	GROSS SALES (Construction of Road Highways and Irrigation Projects) Less: Company's Share in Joint Ventures	26,591.92	26,330.70	105,127.32
1.	NET SALES/ INCOME FROM OPERATIONS	5,340.00	6,767.70	26,829.75
	TOTAL INCOME	21,251.92	19,563.00	78,297.57
2.	EXPENDITURE			
	a Consumption of raw materials	8,327.22	4,670.25	19,080.10
	b Sub-contractors work bills	1,694.82	8,513.41	29,661.75
	c Spreading & Assortment Expenses	4,988.60	1,623.02	8,179.41
	d Employee Cost	596.05	367.18	1,891.85
	e Depreciation	1,117.26	1,025.90	4,055.01
	f Other Expenditure	2,030.43	1,208.50	7,538.93
	TOTAL EXPENDITURE	18,754.38	17,408.26	70,407.05
3.	PROFIT FROM OPERATIONS BEFORE INTEREST & EXCEPTIONAL ITEMS (1-2)	2,497.54	2,154.74	7,890.52
4.	OTHER INCOME	322.69	334.44	1,251.43
5.	PROFIT BEFORE INTEREST & EXCEPTIONAL ITEMS (3+4)	2,820.23	2,489.18	9,141.95
6.	INTEREST & FINANCIAL CHARGES (NET)	219.53	202.53	782.23
7.	PROFIT AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEMS (5-6)	2,600.70	2,286.65	8,359.72
8.	EXCEPTIONAL ITEMS	-	-	-
9.	PROFIT(+) / LOSS (-) BEFORE TAX (7+8)	2,600.70	2,286.65	8,359.72
10.	TAX EXPENSES			
	Current Tax (Include Wealth Tax)	829.23	795.67	3,082.08
	Prior Year's tax	3.13	-	11.00
	Share of Income Tax Expenses from JV's	-	-	-
	Deferred Tax	(71.27)	(141.52)	(415.88)
11.	NET PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	1,839.61	1,632.50	5,682.52
12.	EXTRAORDINARY ITEMS (NET OF TAX EXPENSE RS.)	-	-	-
13.	NET PROFIT (+) / LOSS (-) FOR THE PERIOD (11-12)	1,839.61	1,632.50	5,682.52
14.	PAID UP EQUITY SHARE CAPITAL (FACE VALUE RS.10 PER SHARE)	2,812.35	2,812.35	2,812.35
15.	RESERVES EXCLUDING REVALUATION RESERVES			32,919.07
16.	EARNINGS PER SHARE (EPS) BEFORE AND AFTER EXTRAORDINARY ITEMS Basic and Diluted * Not Annualized	6.54*	5.8*	20.21
17.	PUBLIC SHAREHOLDING			
	- Number of Shares	7,308,439	7,491,269	7,308,439
	- Percentage of Shareholding	25.99%	26.64%	25.99%

18.	PROMOTERS AND PROMOTER GROUP SHAREHOLDING			
	a) Pledged / Encumbered			
	- Number of Shares	Nil	Nil	Nil
	- Percentage of Shares (Total Shareholding of Promoter & Promoter Group)	-	-	-
	- Percentage of Shares (Total Share Capital of the Company)	-	-	-
	b) Non-Encumbered			
	- Number of Shares	20,815,021	20,632,191	20,815,021
	- Percentage of Shares (Total Shareholding of Promoter & Promoter Group)	100.00%	100.00%	100.00%
	- Percentage of Shares (Total Share Capital of the Company)	74.01%	73.36%	74.01%

Notes:

- 1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 13-08-2011 .
- 2 There were no Investor complaints pending at the beginning of the quarter and no complaints were received during the quarter ended 30-06-2011.
- 3 The company is engaged in only one reportable segment viz. "Construction and Engineering" and at single geographical area namely India.
- 4 Provision for Taxation includes provision for current tax and wealth tax.
- 5 The figures have been regrouped and/or rearranged wherever considered necessary.
- 6 The statutory auditors have conducted a limited review of the above results.

For KNR Constructions Ltd.,

Sd/-

K Narasimha Reddy
Managing Director

Place: Hyderabad

Date: 13-Aug-11