

ERA INFRA ENGINEERING LIMITED

Registered Office: 370, 371/2, Sahi Hospital Road,
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Unaudited Financial Results for the Quarter/ Half Year ended 30th September, 2009.

(Rs. in Lacs)

Particulars	Quarter Ended (Unaudited)		Half Year Ended (Unaudited)		Year Ended (Audited)
	30.09.2009	30.09.2008	30.09.2009	30.09.2008	31.03.2009
1 Net Sales/Income From Operations	83,537.77	41,896.33	154,336.15	80,989.65	237,689.91
2 Total Expenditure					
A) Direct Expenses	64,180.72	30,214.48	118,165.96	59,269.87	186,340.00
B) Employees Cost	2,161.74	1,640.50	4,241.45	3,068.92	6,661.76
C) Depreciation	1,748.87	926.11	3,271.59	1,675.65	4,594.21
D) Other Expenditure	1,099.21	1,080.33	1,892.04	1,977.64	3,327.67
Total	69,190.54	33,861.41	127,571.04	65,992.08	200,923.64
3 Profit from Operations before Other Income, Interest (1-2)	14,347.23	8,034.92	26,765.11	14,997.58	36,766.27
4 Other Income	573.50	708.94	1,381.53	1,936.33	6,224.36
5 Profit before Interest & Tax (3+4)	14,920.73	8,743.86	28,146.64	16,933.91	42,990.63
6 Financial Expenses	6,065.27	4,091.85	11,521.03	7,976.35	17,283.33
7 Profit from Ordinary Activities before tax (5-6)	8,855.46	4,652.01	16,625.61	8,957.55	25,707.30
8 Tax Expenses	2,965.29	1,085.11	5,454.28	2,550.57	5,445.85
9 Net Profit from Ordinary Activities after tax (7-8)	5,890.17	3,566.90	11,171.33	6,406.98	20,261.45
10 Extraordinary Item (Net)	466.56	-	4,826.21	-	-
11 Net Profit After Extraordinary Item (9+10)	6,356.73	3,566.90	15,997.54	6,406.98	20,261.45
12 Paid Up Equity Share Capital (Face value of Rs. 2/- Each)	2,873.80	2,310.36	2,873.80	2,310.36	2,871.00
13 Reserves Excluding Revaluation Reserves					85,018.24
14 Earning Per Share (Not Annualised) (Rs.)					
a) Before Extraordinary items					
Basic	4.10	3.09	7.78	5.55	16.11
Diluted	3.82	2.97	7.48	5.26	16.11
b) After Extraordinary items					
Basic	4.42	3.09	11.14	5.55	16.11
Diluted	4.12	2.97	10.72	5.26	16.11
15 Aggregate of Non-Promoters Shareholding					
- No. of Equity Shares of Rs.2/- Each	60193231	64605420	60193231	64605420	60053162
- Percentage of Shareholding	41.89	55.93	41.89	55.93	41.83
16 Aggregate of Promoters and Promoter Group Shareholding					
a) Pledged/Encumbered					
- No. of Equity Shares of Rs.2/- Each	55866666		55866666		80147740
- % of Shares the total Shareholding of promoter and promoter group	66.91		66.91		95.99
- Percentage of Shareholding on total share capital of the company	38.88		38.88		55.83
b) Non-encumbered					
- No. of Equity Shares of Rs.2/- Each	27630194		27630194		3349120
- Percentage of Shareholding of promoter and promoter group	33.09		33.09		4.01
- Percentage of Shareholding on total share capital of the company	19.23		19.23		2.34

Unaudited Segment-wise Results for the Quarter/ Half Year ended 30th September, 2009.

(Rs. in Lacs)

Particulars	Quarter Ended (Unaudited)		Half Year Ended (Unaudited)		Year Ended (Audited)
	30.09.2009	30.09.2008	30.09.2009	30.09.2008	31.03.2009
1 Segment Revenue					
- Contracts	65,952.38	38,827.65	124,202.48	73,710.93	199,623.82
- Energy	219.79	214.27	408.27	404.58	568.56
- Equipment Hiring	3,845.74	2,822.79	7,287.21	5,313.30	10,239.08
- Ready Mix Concrete	1,245.69	1,240.35	2,903.44	2,108.79	5,089.76
- Trading	13,646.90	-	23,399.56	1,502.16	30,238.88
Gross Sales	84,910.50	43,105.05	158,200.97	83,039.76	245,760.10
Less : Inter Segment	1,372.73	1,208.72	3,864.82	2,050.11	8,070.19
Net Sales	83,537.77	41,896.33	154,336.15	80,989.65	237,689.91
2 Segment Results Profit Before Tax and Interest					
- Contracts	10,727.50	5,102.36	19,428.99	9,614.91	28,349.97
- Energy	152.15	145.77	248.99	268.94	291.79
- Equipment Hiring	2,402.79	2,308.27	5,147.29	4,223.24	7,401.82
- Ready Mix Concrete	9.63	(40.59)	12.54	(66.30)	(262.95)
- Trading	363.68	(11.19)	634.81	40.97	726.12
Total	13,655.76	7,504.62	25,472.62	14,081.76	36,506.75
Less : i) Interest	5,299.50	3,561.55	10,088.85	7,060.54	15,591.78
ii) Other Un-allocable Expenditure net off	74.30	(673.09)	139.70	(1,000.19)	(1,507.36)
iii) Un-allocable income	(573.50)	(35.85)	(1,381.53)	(936.14)	(3,284.98)
Profit Before Tax	8,855.46	4,652.01	16,625.61	8,957.55	25,707.30
3 Capital Employed					
- Contracts	246,917.13	147,061.79	246,917.13	147,061.79	201,567.08
- Energy	4,619.18	4,776.53	4,619.18	4,776.53	4,637.04
- Equipment Hiring	54,511.03	28,464.41	54,511.03	28,464.41	38,936.12
- Ready Mix Concrete	2,686.31	4,068.07	2,686.31	4,068.07	2,750.26
- Others	19,041.46	30,337.03	19,041.46	30,337.03	19,633.49
Total	327,775.11	214,707.82	327,775.11	214,707.82	267,523.99

Notes: 1 The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on 31st October, 2009. same has been subjected to "limited review" by Statutory Auditors of the company. 2 Investors complaints outstanding at the beginning of the quarter were nil, eleven complaints were received and resolved during the quarter ended 30th September, 2009. Outstanding number of complaints at the end of the quarter was nil. 3 (a) The segment reportings is in accordance with the Accounting Standard 17. b) The business segments of the company mainly comprise of Contracts, Energy, Equipment Hiring, Ready Mix Concrete and Trading. 4 Extraordinary item represents gains towards repurchase of Foreign Currency Convertible Bonds (FCCBs) having face value of USD 3.2 million due in F.Y. 2012 and cancellation of the same. 5 As per clause 41 of the listing agreement with the Stock Exchange, the company has opted to publish standalone financial results. 6 The figures for the previous period have been regrouped/rearranged wherever necessary to make them comparable.

For & on behalf of the Board of Directors

Place: New Delhi
Date: 31th October, 2009

H. S. Bharana
Chairman & Managing Director