

# GMR Infrastructure Limited

Registered Office: 25/1, Skip House, Museum Road, Bangalore - 560 025

## Unaudited Stand-alone Financial Results for the quarter ended June 30, 2009

Particulars	<b>Stand-alone Results</b>		
	[ in Rs. Lakhs, except for share data ]		
	Quarter ended June 30,		Year Ended March 31,
	2009 Unaudited	2008 Unaudited	2009 Audited
<b>1. Revenue from operations</b>			
Gross Sales / Income from Operations	1,748	5,544	15,920
<b>Total Income</b>	<b>1,748</b>	<b>5,544</b>	<b>15,920</b>
<b>2. Expenditure</b>			
a) Employees Cost	147	354	1,012
b) General and Administrative Expenditure	469	413	2,701
<b>Total Operating Cost</b>	<b>616</b>	<b>767</b>	<b>3,713</b>
<b>3. EBIDTA (1) - (2)</b>	<b>1,132</b>	<b>4,777</b>	<b>12,207</b>
4. Depreciation / Amortization	17	2	11
<b>5. Profit from Operation before Other Income, Interest and Exceptional items (3) - (4)</b>	<b>1,115</b>	<b>4,775</b>	<b>12,196</b>
6. Other Income	42	43	582
<b>7. Profit from Operation before Interest and Exceptional items (5) + (6)</b>	<b>1,157</b>	<b>4,818</b>	<b>12,778</b>
8. Interest	608	621	2,379
<b>9. Profit / (Loss) from Ordinary Activities before tax (7) - (8)</b>	<b>549</b>	<b>4,197</b>	<b>10,399</b>
10. Provision for taxation			
- Current Tax (Including Fringe Benefit Tax)	186	8	656
- Deferred Tax	7	-	(24)
<b>11. Net Profit/(Loss) from Ordinary Activities after tax (9) - (10)</b>	<b>356</b>	<b>4,189</b>	<b>9,767</b>
<b>12. Paid-up equity share capital</b>	<b>36,674</b>	<b>36,413</b>	<b>36,413</b>
(Face value - Rs. 2 per share)			
<b>13. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>			533,809
<b>14. Earnings Per Share - Basic and Diluted - (Rs.)</b>	<b>0.02</b>	<b>0.23</b>	<b>0.54</b>
(not annualised)			
<b>Weighted average number of shares used in computing Earning Per Share</b>	<b>1,822,373,518</b>	<b>1,820,646,463</b>	<b>1,820,649,979</b>
<b>15. Public Shareholding</b>			
- Number of shares	469,373,973	486,421,493	456,814,301
- Percentage of shareholding	25.60%	26.72%	25.09%
<b>16. Promoters and Promoter Group Share Holding</b>			
<b>a) Pledged / Encumbered</b>			
- Number of shares	184,341,779		258,657,887
- Percentage of shares (as % of the total shareholding of promoter and promoter group)	13.51%		18.97%
- Percentage of shares (as % of the total share capital of the company)	10.05%		14.21%
<b>b) Non- Encumbered</b>			
- Number of shares	1,179,961,444		1,105,185,900
- Percentage of shares (as % of the total shareholding of promoter and promoter group)	86.49%		81.03%
- Percentage of shares (as % of the total share capital of the company)	64.35%		60.70%