

# TANTIA CONSTRUCTIONS LIMITED

Registered Office: 25-27, Netaji Subhas Road, Kolkata-700001

## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2006

		(1)	(2)	(3)	(4)
		9 months ended 31.12.2005 (Audited)	<b>Quarter Ended 31.03.2006 (Unaudited)</b>	Quarter Ended 31.03.2005 (Unaudited)	<b>Year ended 31st March 2006 (Audited)</b>
1	Income from Operations	9,650.75	<b>6,578.07</b>	2,735.46	<b>16,228.82</b>
2	Other Income	16.19	<b>15.65</b>	20.04	<b>31.84</b>
3	Total Expenditure	8,404.46	<b>6,055.82</b>	2,342.21	<b>14,460.28</b>
(a)	(Increase)/Decrease in W.I.P	(125.52)	<b>(675.07)</b>	(634.48)	<b>(800.59)</b>
(b)	Consumption of Raw Material	3,626.03	<b>1,539.45</b>	334.35	<b>5,165.48</b>
(c)	Contract Operating Expenses	4,289.44	<b>4,857.38</b>	2,306.23	<b>9,146.82</b>
(d)	Staff Cost	301.07	<b>131.84</b>	170.83	<b>432.91</b>
(e)	Administrative & Other Expenses	313.44	<b>202.22</b>	165.28	<b>515.66</b>
4	Interest & Financial Expenses	664.48	<b>240.03</b>	320.97	<b>904.51</b>
5	Depreciation	180.00	<b>71.08</b>	64.78	<b>251.08</b>
6	Profit before Tax (1+2-3- 4-5)	418.00	<b>226.77</b>	27.54	<b>644.77</b>
7	Provision for tax	35.00	<b>21.01</b>	18.39	<b>56.01</b>
	Fringe Benefit Tax	4.00	<b>2.00</b>		<b>6.00</b>
8	Profit after Tax	379.00	<b>203.76</b>	9.15	<b>582.76</b>
	Deffered Tax Liability	(38.78)	<b>(222.32)</b>	-	<b>(261.10)</b>
9	Net Profit	417.78	<b>426.08</b>	9.15	<b>843.86</b>
10	Paid-up Equity Share Capital (Rs. 10/- per	432.00	<b>432.00</b>	432.00	<b>432.00</b>
11	Reserves excluding	1,121.91	<b>426.10</b>	1,039.87	<b>1,548.01</b>
12	Earnings Per Share	9.67	<b>4.72</b>	0.02	<b>13.49</b>
13	Aggregate of Non- Promoter Share holding				
	a) No. of Shares	1550380	<b>1,550,380</b>	1,550,380	<b>1550380</b>
	b) Percentage of Share holding	35.89	<b>35.89</b>	35.89	<b>35.89</b>

### **Notes:**

1. The above results have been reviewed by the Audit Committee Meeting and taken on record in the Board Meeting held on
2. The Operation of the company is considered as single segment hence, segment reporting, as defined in Accounting Standard is considered not applicable
3. The Board recommends dividend @Re.1/- per share on 1,55,73,066 number of equity shares inclusive of shares allotted as on
4. The public issue of 1,12,50,000 Equity Shares of Rs.10 at a premium of Rs. 40 per share by book building, was oversubscribed and the allotment has been made on 20th April, 2006
5. There is no investors complain received, disposed off and pending till and as on the date.
6. Provision for Tax and Deffered Tax has been made (as applicable) at the year end.
7. The figures of previous period have been regrouped/rearranged wherever considered necessary

**Place: Kolkata**  
**Date: 17.06.2006**

**For TANTIA C**

**CHAIRMAN & M/**

(Rs. In lacs)

(5)
Year ended 31st March 2005 (Audited)
10,316.11
27.59
9,148.56
(285.99)
3,633.08
5,071.29
346.24
383.94
697.14
244.64
253.36
58.39
194.97
36.25
158.72
432.00
704.14
3.67
1550380
35.89

17.06.06

17

20th Apr,06

by 83 times

CONSTRUCTIONS LTI

(I.P. TANTIA)  
MANAGING DIRECTOR