



KNR CONSTRUCTIONS LIMITED

Regd. Office: 8-2-686/B/6/A, 12th Square Building, 3rd Floor, Road No: 12, Banjara Hills, Hyderabad - 500 034

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2009

(Rupees In Lakhs)

Sl. No.	PARTICULARS	STANDALONE		
		FOR THE QUARTER ENDED		FOR THE YEAR ENDED
		30-06-09	30-06-08	31-03-09
		Un-Audited	Un-Audited	Audited
	GROSS SALES (Construction of Road Highways and Irrigation Projects) Less: Company's Share in Joint Ventures	14,390.24	19,143.15	76,865.36
1.	NET SALES/ INCOME FROM OPERATIONS	12,708.08	17,022.96	64,745.17
	TOTAL INCOME	12,708.08	17,022.96	64,745.17
2.	EXPENDITURE			
	a Consumption of raw materials	5,263.20	4,968.47	18,105.89
	b Sub-contractors work bills	2,503.07	7,046.74	19,386.55
	c Spreading & Assortment Expenses	1,175.89	1,272.25	10,277.15
	d Employee Cost	410.78	324.77	1,594.97
	e Depreciation	633.46	533.83	2,501.90
	f Other Expenditure	1,056.13	997.77	5,716.83
	TOTAL EXPENDITURE	11,042.53	15,143.83	57,583.29
3.	PROFIT FROM OPERATIONS BEFORE INTEREST & EXCEPTIONAL ITEMS (1-2)	1,665.55	1,879.13	7,161.88
4.	OTHER INCOME	110.77	(27.96)	679.73
5.	PROFIT BEFORE INTEREST & EXCEPTIONAL ITEMS (3+4)	1,776.32	1,851.17	7,841.61
6.	INTEREST & FINANCIAL CHARGES (NET)	173.03	263.74	1,115.70
7.	PROFIT AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEMS (5-6)	1,603.29	1,587.43	6,725.91
8.	EXCEPTIONAL ITEMS	-	-	-
9.	PROFIT(+) / LOSS (-) BEFORE TAX (7+8)	1,603.29	1,587.43	6,725.91
10.	TAX EXPENSES			
	Current Tax (Include Fringe Benefit Tax & Wealth Tax)	534.65	578.45	2,160.11
	Prior Year's tax	-	-	29.95
	Deferred Tax	(0.65)	(7.15)	55.66
11.	NET PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	1,069.29	1,016.13	4,480.19
12.	EXTRAORDINARY ITEMS (NET OF TAX EXPENSE RS. Nil)	-	-	-
13.	NET PROFIT (+) / LOSS (-) FOR THE PERIOD (11-12)	1,069.29	1,016.13	4,480.19
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 (AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR)	-	-	24,589.63
16.	EARNINGS PER SHARE (EPS) BEFORE AND AFTER EXTRAORDINARY ITEMS Basic and Diluted * Not Annualized	3.8*	3.61*	15.52
17.	PUBLIC SHAREHOLDING			
	- Number of Shares	7,655,026	8,009,570	7,716,996
	- Percentage of Shareholding	27.22%	28.48%	27.44%
18.	PROMOTERS AND PROMOTER GROUP SHAREHOLDING			
	a) Pledged / Encumbered	Nil	Nil	Nil
	- Number of Shares			
	- Percentage of Shares (Total Shareholding of Promoter & Promoter Group)			
	- Percentage of Shares (Total Share Capital of the Company)			
	b) Non-Encumbered			
	- Number of Shares	20,468,434	20,113,890	20,406,464
	- Percentage of Shares (Total Shareholding of Promoter & Promoter Group)	100.00%	100.00%	100.00%
	- Percentage of Shares (Total Share Capital of the Company)	72.78%	71.52%	72.56%

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 30-07-2009.
- 2 There were no investor complaints pending at beginning and end of the quarter. And no complaints was received during the quarter ended 30-06-2009.
- 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, fringe benefit tax and wealth tax.
- 5 The figures have been regrouped and/or rearranged wherever considered necessary.
- 6 The details of Funds raised through IPO and Utilization are as follows

Fund raised through Initial Public Offer of 78,74,570 equity shares Rs. 13386.77 lakhs

Utilization of Funds:	Amt. in Lakhs	
	Proposed	Utilized
1) Investment in Capital Equipment	2,130.47	2,130.47
2) Investment in BOT Projects (Equity and Un-secured Loan)	7,834.60	5,599.94
3) Working Capital	2,520.80	2,520.80
4) Issue Expenses	900.90	899.64
Total funds utilized up to 30st June, 2009	13,386.77	11,150.85

Balance as at June 30, 2009

2,235.92

The balance unutilized fund has been temporarily invested in fixed deposits, mutual funds and working capital.

For KNR Constructions Limited

Place: Hyderabad

K Narasimha Reddy

Date: 30.07.2009

Managing Director