

**AUDITED FINANCIAL RESULTS FOR THE
NINE MONTHS ENDED 31st DECEMBER, 2004**



GAMMON
Rs. in Lacs

Sr. No.	Particulars	Three Months Ended 31.12.2004	Corresponding 3 Months in the Previous Year 31.12.2003	For Accounting Period Ended 31.12.2004 Audited	Previous Accounting Year Ended 31.03.2004 Audited
1	Net Sales / Income from Operations	32,619	28,752	87,753	112,378
2	Other Income	17	16	26	55
3	Total Expenditure :				
	a) Consumption of Materials	12,280	8,996	31,534	33,627
	b) Staff costs	1,724	1,124	4,381	4,803
	c) Sub Contract Expenses and other Site Expenses	15,333	15,347	41,139	61,898
	d) Other Expenditure	433	312	1,106	1,261
4	Interest (Net of Interest Income)	943	1,008	2,315	3,405
5	Depreciation	582	508	1,645	1,994
6	Profit / (Loss) Before Taxation	1,341	1,473	5,159	5,445
7	Provision for Taxation :				
	- Current Tax	(750)	400	408	1,500
	- Deferred Tax	101	160	461	537
8	Provision for Taxes of earlier years (Net of Write Back)	2	300	476	482
9	Net Profit / (Loss)	1,988	613	3,814	2,926
10	Paid-up Equity Share Capital (Face Value Rs.10/- per equity share)	1,524	1,250	1,524	1,250
11	Reserves, excluding Revaluation Reserve (As per Balance Sheet)			32,520	13,925
	As at Balance Sheet Date before Share Split				
12	a) Basic EPS (Rupees)(Not Annualised for the period*)	15.43*	4.91*	29.60*	23.42
	b) Diluted EPS (Rupees)(Not Annualised for the period*)	15.25*	4.85*	29.27*	23.15
	a) Basic EPS (Rupees)(Annualised for the period)	61.72	19.64	39.47	23.42
	b) Diluted EPS (Rupees)(Annualised for the period)	61.00	19.40	39.03	23.15
	w.e.f. 28th February,2005 after Share Split				
	a) Basic EPS (Rupees)(Not Annualised for the period*)	3.09*	0.98	5.92*	4.68
	b) Diluted EPS (Rupees)(Not Annualised for the period*)	3.05*	0.97	5.85*	4.63
	a) Basic EPS (Rupees)(Annualised for the period)	12.34	3.93	7.89	4.68
	b) Diluted EPS (Rupees)(Annualised for the period)	12.20	3.88	7.81	4.63
13	Aggregate of non-promoter shareholding:				
	-Number of shares(Rs.10/- each)			9,442,827	6,691,797
	-Percentage of shareholding			61.39%	52.94%

GAMMON INDIA LIMITED

An ISO 9001 Company

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