



**UNAUDITED FINANCIAL RESULTS FOR
THE QUARTER ENDED 31st MARCH, 2005**

Sr. No.	Particulars	3 Months Ended 31.03.2005	Corresponding 3 Months in the Previous Year 31.03.2004	Rs. in Lacs
				Accounting Period Ended 31.12.2004 (9 Months) Audited
1	Net Sales / Income from Operations	28,060	33,777	87,753
2	Other Income	4	36	26
3	Total Expenditure :			
	a) Consumption of Materials	11,252	17,831	31,534
	b) Staff costs	1,519	1,718	4,381
	c) Sub Contract Expenses and other Site Expenses	11,797	10,710	41,139
	d) Other Expenditure	437	400	1,106
4	Interest (Net of Interest Income)	980	697	2,815
5	Depreciation	612	519	1,645
6	Profit / (Loss) Before Taxation	1,467	1,938	5,159
7	Provision for Taxation :			
	- Current Tax	114	665	408
	- Deferred Tax	(78)	49	461
8	Provision for Taxes of earlier years (Net of Write Back)		182	476
9	Net Profit / (Loss)	1,431	1,042	3,814
10	Paid-up Equity Share Capital (Face Value Rs.2/- per equity share)	1,524	1,250	1,524
11	Reserves, excluding Revaluation Reserve (As per Balance Sheet)			32,520
12	a) Basic EPS (Rupees)(Not Annualised for the period*)	1.88	1.67	5.92
	b) Diluted EPS (Rupees)(Not Annualised for the period*)	1.86	1.65	5.85

GAMMON INDIA LIMITED

An ISO 9001 Company

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