

GMR Infrastructure Limited

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

Audited Financial Results for the quarter / Year ended March 31, 2009

Particulars	Stand-alone Results			
	[in Rs. Lakhs, except for share data]			
	Quarter ended March 31,		Year Ended March 31,	
	2009 Audited	2008 Audited	2009 Audited	2008 Audited
1. Revenue from operations				
Gross Sales / Income from Operations	2,559	6,199	15,920	10,277
Total Income	2,559	6,199	15,920	10,277
2. Expenditure				
a) Employees Cost	343	570	1,012	596
b) General and Administrative Expenditure	842	1,166	2,701	1,521
	1,185	1,736	3,713	2,117
3. EBIDTA (1) - (2)	1,374	4,463	12,207	8,160
4. Depreciation / Amortization	3	3	11	13
5. Profit from Operation before Other Income, Interest and Exceptional items (3) - (4)	1,371	4,460	12,196	8,147
6. Other Income	327	245	582	943
7. Profit from Operation before Interest and Exceptional items (5) + (6)	1,698	4,705	12,778	9,090
8. Interest	565	685	2,379	2,536
9. Profit / (Loss) from Ordinary Activities before tax (7) - (8)	1,133	4,020	10,399	6,554
10. Provision for taxation				
- Current Tax (including relating to earlier years)	189	275	575	275
- Deferred Tax	(24)	2	(24)	2
- Fringe Benefit Tax	36	7	81	8
11. Net Profit/(Loss) from Ordinary Activities after tax (9) - (10)	932	3,736	9,767	6,269
12. Paid-up equity share capital	36,413	36,413	36,413	36,413
(Face value - Rs. 2 per share)				
13. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	533,809	524,044
14. Earnings Per Share - Basic and Diluted - (Rs.)	0.05	0.21	0.54	0.37
(not annualised)				
Weighted average number of shares used in computing Earning Per Share	1,820,652,517	1,820,652,275	1,820,648,604	1,705,071,192
15. Public Shareholding				
- Number of shares	456,814,301	486,421,493	456,814,301	486,421,493
- Percentage of shareholding	25.09%	26.72%	25.09%	26.72%
16. Promoters and Promoter Group Share Holding				
a) Pledged / Encumbered				
- Number of shares	258,657,887		258,657,887	
- Percentage of shares (as % of the total shareholding of promoter and promoter group)	18.97%		18.97%	
- Percentage of shares (as % of the total share capital of the company)	14.21%		14.21%	
b) Non- Encumbered				
- Number of shares	1,105,185,900		1,105,185,900	
- Percentage of shares (as % of the total shareholding of promoter and promoter group)	81.03%		81.03%	
- Percentage of shares (as % of the total share capital of the company)	60.70%		60.70%	