

GMR Infrastructure Limited

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

Standalone Unaudited Financial Results for the quarter / half year ended September 30, 2007

Particulars	(in Rs. Crores, except for share data)				
	Quarter ended September 30,		Half year ended September 30,		Year ended
	2007 Unaudited	2006 Unaudited	2007 Unaudited	2006 Unaudited	March 31, 2007 Audited
1. Revenue from operations					
Gross Sales/Operating Income	15.75	(0.23)	22.82	-	33.39
Less: Annual Fee to Airports Authority of India	-	-	-	-	-
Net Sales/Operating Income	15.75	(0.23)	22.82	-	33.39
2. Other Income	1.41	4.92	1.41	4.92	0.51
Total Income	17.16	4.69	24.23	4.92	33.90
3. Expenditure					
a) Generation, Operations and Maintenance Expenditure	-	-	-	-	-
b) Employee Expenditure	0.10	0.03	0.17	0.17	0.34
c) General and Administrative Expenditure	1.42	0.34	2.58	0.81	8.13
Total Expenditure	1.52	0.38	2.75	0.98	8.47
4. E B I D T A (1) + (2) - (3)	15.64	4.31	21.48	3.94	25.43
5. Interest and other finance charges (net)	6.67	5.15	11.74	11.42	19.96
6. Depreciation / Amortization	0.04	0.06	0.07	0.11	0.20
7. Profit / (Loss) before tax (4) - (5) - (6)	8.93	(0.90)	9.67	(7.59)	5.27
8. Provision for taxation	-	-	-	-	-
- Current Tax (including relating to earlier years)	-	0.01	-	2.34	2.41
- Deferred Tax	-	-	-	-	(0.17)
- Fringe Benefit Tax	-	0.07	0.01	0.10	0.15
9. Net Profit/(Loss) after tax and before minority interest	8.93	(0.98)	9.66	(10.03)	2.88
10. Less: Minority Interest	-	-	-	-	-
11. Net Profit after minority interest	8.93	(0.98)	9.66	(10.03)	2.88
12. Paid-up equity share capital (Face value - Rs. 10 per share)	331.07	330.94	331.07	330.94	331.07
13. Reserves	-	-	-	-	1,308.70
14. Earnings Per Share - Basic and Diluted - (Rs.) (for the quarter not annualised) Weighted average number of shares used in computing Earning Per Share	0.27	(0.03)	0.29	(0.34)	0.09
	331,081,013	296,863,289	331,081,013	296,863,289	314,000,466
15. Aggregate non-promoter shareholding					
- Number of shares	64,235,281	68,997,186	64,235,281	68,997,186	64,235,281
- Percentage of shareholding	19.40%	20.84%	19.40%	20.84%	19.40%