

GMR Infrastructure Limited

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

Un-audited Standalone Financial Results for the Quarter/Nine Months ended December 31, 2006

	Quarter ended December 31,		Nine Months ended December 31,		Year ended March 31,
	2006 Unaudited	2005 Unaudited	2006 Unaudited	2005 Unaudited	2006 Audited
1. Net Sales/Operating Income	-	-	-	5.66	57.44
2. Other Income	6.47	1.08	11.39	2.47	2.94
Total Income	6.47	1.08	11.39	8.13	60.38
3. Expenditure					-
a) Employee Expenditure	0.11	0.32	0.28	1.25	1.23
b) General and Administrative Expenditure	1.71	3.82	2.52	5.64	6.13
Total Expenditure	1.82	4.14	2.80	6.89	7.36
4. E B I D T A (1) + (2) - (3)	4.65	(3.06)	8.59	1.24	53.02
5. Interest and other finance charges	4.02	4.91	15.44	13.76	17.29
6. Depreciation / Amortization	0.05	0.06	0.16	0.17	0.22
7. Profit / (Loss) before tax (4) - (5) - (6)	0.58	(8.03)	(7.01)	(12.69)	35.51
8. Provision for taxation					
- Current Tax (including relating to earlier years)	-	-	2.34	-	-
- Deferred Tax	-	-	-	-	(0.08)
- Fringe Benefit Tax	0.03	0.01	0.13	0.02	0.04
9. Net Profit/(Loss) after tax	0.55	(8.04)	(9.48)	(12.71)	35.55
Paid-up equity share capital (Face value - Rs. 10 per share)	331.07	264.44	331.07	264.44	264.44
Reserves	-	-	-	-	104.04
Earnings Per Share - Basic and Diluted - (Rs.) (for the quarter/nine months, not annualised)	0.02	(0.30)	(0.31)	(0.48)	1.34

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