

# TANTIA CONSTRUCTION COMPANY LIMITED

Registered Office: 25-27, Netaji Subhas Road, Kolkata-700001

## UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30TH SEPTEMBER, 2005

(Rs. In lakhs)

		(1)	(2)	(3)	(4)	(5)
		3 months ended 30th September, 2005	3 months ended 30th September, 2004	6 months ended 30th September, 2005	6 months ended 30th September, 2004	Previous Accounting Year ended 31.03.2005 (Audited)
1	Net Sales/ Income from Operation	2,019.80	2,006.62	5,611.79	5,449.27	10,316.11
2	Other Income	11.87	0.18	19.99	4.70	27.59
3	Total Expenditure	1,648.77	1,710.45	4,941.90	4,915.71	9,221.42
	a) Increase or Decrease in Stock-in-trade	(478.95)	(143.72)	(216.52)	402.19	(285.99)
	b) Consumption of Raw Material	1,678.43	1,032.28	3,111.70	2,249.05	3,633.08
	c) Contract Operating	282.48	746.58	1,672.35	1,962.52	5,071.29
	d) Staff Cost	103.93	31.82	183.84	120.65	346.24
	e) Administrative & Other Expenditure	62.88	43.49	190.53	181.30	456.80
4	Interest	188.19	62.32	342.76	194.10	624.28
5	Depreciation	69.52	60.91	125.00	119.60	244.64
6	Profit(+)/Loss(-) before Tax (1+2-3-4-5)	125.19	173.12	222.12	224.56	253.36
7	Provision for Tax	15.00	34.00	35.00	46.00	58.39
	Deffered tax liability					36.25
8	Net Profit(+)/Loss(-) after tax	110.19	139.12	187.12	178.56	158.72
9	Paid-up Equity share Capital(Rs. 10/- per share)	432.00	216.00	432.00	216.00	432.00
10	Reserves excluding Revaluation Reserves					
11	Earnings per Share Basic & Diluted (in Rs.)	2.55	6.44	4.33	8.27	3.67
12	Aggregate of Non-Promoter Shareholding					
	a) No. of Shares	1550380	772040	1550380	772040	1550380
	b) Percentage of Shareholding	35.89	35.74	35.89	35.74	35.89

**Notes:**

1. The Company has a single segment viz "Civil Construction" . Therefore, the Company's business does not fall under different business segment as defined by AS - 17 -"Segment Reporting " Issued by ICAI
2. No Investor requests/ complaints received or disposed off during the quarter ended 30th September, 2004.
3. The Statutory Auditors have carried out Limited Review of the Financial Results for the the quarter ended 30.09.2004.
4. The above results have been taken on record by the Board of Directors in its meeting held on 30 October, 2004

Place: Kolkata  
Dated: 28.10.05

For TANTIA CONSTRUCTION COMPANY LT

(I. P. TANTIA)  
CHAIRMAN & MANAGING DIRECTOR