

# TANTIA CONSTRUCTIONS LIMITED

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

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2006

Rs. In Lacs

		(1)	(2)	(3)
		Quarter Ended		Year Ended
		30.06.2006	30.06.2005	31.03.2006
		(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations	5,237.91	3,591.99	16,228.82
2	Other Income	2.03	8.12	31.84
3	Total Expenditure	4,698.67	3,293.13	14,460.28
(a)	(Increase)/Decrease in W.I.P	65.10	262.43	(800.59)
(b)	Consumption of Raw Material	1,724.25	1,433.27	5,165.48
(c)	Contract Operating Expenses	2,548.33	1,389.87	9,146.82
(d)	Staff Cost	131.91	79.91	432.91
(e)	Administrative & Other Expenses	229.08	127.65	515.66
4	Interest & Financial Expenses	198.51	154.57	904.51
5	Depreciation	75.15	55.48	251.08
6	Profit before Tax (1+2-3-4-5)	267.61	96.63	644.77
7	Provision for tax	22.52	20.00	56.01
	Fringe Benefit Tax	-	-	6.00
8	Profit after Tax	245.09	76.93	582.76
	Deffered Tax Liability	4.03	-	(261.10)
9	Net Profit	241.06	76.93	843.86
10	Paid-up Equity Share Capital (Rs. 10/- per share)	1,557.31	432.00	432.00
11	Reserves excluding Revaluation Reserves		-	1,368.76
12	Earnings Per Share	1.55	1.78	13.49
13	Aggregate of Non-Promoter Share holding			
	a) No. of Shares	7,603,446	1,550,380	1550380
	b) Percentage of Share holding	48.82	35.89	35.89

### **Notes:**

1. The above results have been reviewed by the Audit Committee and taken on record in the Board Meeting held on 27.07.06
2. The Operation of the company is considered as single segment hence, segment reporting, as defined in Accounting Standard 17 is considered not applicable
3. These results have been subjected to the "Limited Review" by the the statutory auditors of the company.
4. Provision for Tax and Deffered Tax has been made (as applicable) at the end of the quarter.
- 5 The figures of previous period have been regrouped/rearranged wherever considered necessary
- 6 Disclosure about investor/shareholder complaint during the quarter:

At the beginning of the quarter	Received	Disposed off	Unresolved at quarter end
0	434	434	0

**Place: Kolkata**  
**Date: 27.07.2006**

**For TANTIA CONSTRUCTIONS LTD**  
**Sd/**  
**(I.P. TANTIA)**  
**CHAIRMAN & MANAGING DIRECTOR**