

SUBASH PROJECTS AND MARKETING LIMITED  
Regd. Office :F-27/2, Okhla Industrial Area,Phase-II,New Delhi-110020

<b>Unaudited Financial Results (Provisional ) for the Quarter ended 30<sup>th</sup> June,2009</b>				
S.No	Particulars	3 months ended 30.06.09	Corresponding 3 months ended 30.06.2008	Previous accounting year ended 31.03.2009
		Unaudited	Unaudited	Audited
<b>1</b>	<b>(a) Net Sales/ Income from Operations</b>	<b>28, 139</b>	<b>30, 603</b>	<b>125, 722</b>
	(b) Other Operating Income	<b>23</b>	<b>205</b>	<b>988</b>
<b>2</b>	<b>Expenditure:</b>			
	(a) (Increase) /Decrease in Work in Progress	-416	(2, 748)	-907
	(b) Consumption of materials & direct expenses on projects	16, 938	27, 077	99, 641
	© Purchase of traded goods	5, 429	249	333
	(d) Employees Cost	1, 254	1, 228	4, 802
	(e) Depreciation	207	203	861
	(f) Other Expenditure	1, 344	1, 881	7, 375
	<b>(g) Total</b>	<b>24, 756</b>	<b>27, 890</b>	<b>112, 105</b>
<b>3</b>	<b>Profit from Operation before Other Income, Interest &amp; Taxes</b>	<b>3, 406</b>	<b>2, 918</b>	<b>14, 605</b>
<b>4</b>	<b>Other Income</b>	-	-	-
<b>5</b>	<b>Profit before Interest &amp; Taxes</b>	<b>3, 406</b>	<b>2, 918</b>	<b>14, 605</b>
6	Interest (Net)	1, 780	988	7, 965
7	Profit after Interest but before Taxes	1, 626	1, 930	6, 640
<b>8</b>	<b>Tax Expenses</b>			
	(a) Current	336	292	900
	(b) Deferred Tax	217	-2	78
	(c ) Fringe Benefit Tax	13	15	90
	(d) Earlier Year Taxation	-	-	<b>255</b>
<b>9</b>	<b>Net Profit from Ordinary Activities After Taxes</b>	<b>1, 060</b>	<b>1, 625</b>	<b>5, 317</b>
<b>10</b>	<b>Paid-up Equity Share Capital*</b> (Face Value per Share Rs.2)	733	733	733

11	Reserves ( Excluding Revaluation Reserve)			35, 033
<b>12</b>	<b>Basic &amp; Diluted Earnings Per Share (EPS) (Not annualised)</b>	<b>2.89</b>	<b>4.43</b>	<b>14.51</b>
<b>13</b>	<b>Public Shareholding:</b>			
	- No. of Shares	15, 187, 316	15, 187, 316	15, 187, 316
	- Percentage of Shareholding	41.44	41.44	41.44
<b>14</b>	<b>Promoters and Promoter Group Shareholding</b>			
	<b>(a) Pledged / Encumbered</b>			
	- Number of Shares	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter Group)	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil
	<b>(b) Non - encumbered</b>			
	- Number of Shares	21, 462, 960	21, 462, 960	21, 462, 960
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter Group)	100	100	100
	- Percentage of Shares (as a % of the total share capital of the company)	58.56	58.56	58.56

**Notes :**

1. The above results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on July 31, 2009.
2. There were no exceptional / extraordinary items during the period.
3. The number of investor complaints pending at the beginning of the quarter: Nil, Received : Nil, disposed : Nil and lying unresolved at the end of the quarter : Nil.
4. Pending enactment of the proposed retrospectively change in section 80LA of the Income Tax Act, 1961 vide Finance Bill 2009, no provision has been made for income tax aggregating to Rs 2211 Lacs (excluding interest ) for the financial years 2007-08 and 2008-09, assessment whereof are yet to be completed.
5. Previous period figures have been regrouped / rearranged wherever considered necessary.