



SIMPLEX PROJECTS LIMITED

Regd. Office : 12/1, Nellie Sengupta Sarani, Kolkata-700 087

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2010

(₹ in Lacs) (except EPS)

Particulars	Standalone			Consolidated		
	Quarter ended		Year ended	Quarter ended		Year ended
	30-Jun-2010 Un-audited	30-Jun-2009 Un-audited	31-Mar-2010 Audited	30-Jun-2010 Un-audited	30-Jun-2009 Un-audited	31-Mar-2010 Audited
Revenue						
Income From Operations (Work Done)	20661.35	8016.14	60604.74	20724.67	8052.52	62288.80
Other Income	91.08	58.79	322.95	92.66	60.57	330.72
Total	20752.43	8074.93	60927.69	20817.33	8113.09	62619.52
Expenditure						
a. Site Cost & Operating Expenses	17945.68	6913.20	53230.36	17962.00	6913.88	54721.31
b. Other Administrative Expenses	427.32	201.41	1998.58	443.57	214.42	2074.99
c. Depreciation	236.23	80.37	512.63	266.21	110.18	632.29
Total	18609.23	7194.98	55741.57	18671.78	7238.48	57428.59
Profit before Interest, exceptional items and Tax	2143.20	879.95	5186.12	2145.55	874.61	5190.93
Interest	409.33	254.54	1223.68	409.33	255.97	1227.11
Profit before exceptional items and Tax	1733.87	625.41	3962.44	1736.22	618.64	3963.82
Exceptional Items						
Foreign Exchange Gain / (Loss)	(106.95)	17.88	1008.17	(106.95)	17.88	1008.17
Profit before Tax	1626.92	643.29	4970.61	1629.27	636.52	4971.99
Provision for Tax						
Current	414.71	175.65	1000.23	415.17	175.65	1000.23
Deferred Tax	125.71	-	364.27	125.71	-	364.27
Profit after Tax	1086.50	467.64	3606.11	1088.39	460.87	3607.49
Paid-up Equity Share Capital (face value of ₹ 10)	1260.04	1200.04	1260.04	1260.04	1200.04	1260.04
Reserves (excluding revaluation reserves)			16550.75			16888.66
Earning per share						
Basic & Diluted Earning per Share (not annualized) (in ₹)	8.62	3.90	29.10	8.64	3.84	29.11
Aggregate of Public Shareholding						
Number of Shares	5602239	5002239	5602239	5602239	5002239	5602239
Percentage of Shareholding (%)	44.46	41.68	44.46	44.46	41.68	44.46
Promoters and Promoters group						
a) Pledged/Encumbered						
Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
Percentage of Total Promoters and Promoter Group shareholding (%)	Nil	Nil	Nil	Nil	Nil	Nil
Percentage of Total Share capital of the Company (%)	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered						
Number of Shares	6998139	6998139	6998139	6998139	6998139	6998139
Percentage of Total Promoters and Promoter Group shareholding (%)	100.00	100.00	100.00	100.00	100.00	100.00
Percentage of Total Share capital of the Company (%)	55.54	58.32	55.54	55.54	58.32	55.54

Notes :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 12th August, 2010. The Limited Review has been carried out by the Auditors of the Company.
- The consolidated results have been prepared in accordance with AS-21, Accounting Standard on consolidated financial statements and includes financial results of the wholly owned subsidiary Simpark Infrastructure Private Limited.
- The Company business activities fall mainly within a single primary segment i.e. "Construction Business" and hence there is no separate reportable business segment under primary segment reporting.
- Status of Investors Grievance as on 30th June, 2010 is Opening: Nil, Received during the quarter: 2 Resolved: 2 Closing: NIL.
- Foreign Exchange Loss was on account of Mark to Market Valuations of all exposures including derivative contracts which materialized during the quarter and those outstanding as of the end of the quarter and in respect of translating financial statement of foreign branches.
- The previous year figures have been regrouped/rearranged whenever required for the purpose of comparison.

For and on behalf of the Board of Directors
J. K. BAGRI

Wholtime Director

Place : Kolkata
Date : August 12, 2010