

C&C Constructions Ltd

Registered Office: G-11, Hemkunt Chambers, Nehru Place
New Delhi - 110 019

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2007

Sl.No		Particulars	(Rs. In Lakhs)				
			Quarter ended		Half Year Ended		Year ended
			31-12-2007 (Unaudited)	31-12-2006 (Unaudited)	31-12-2007 (Unaudited)	31-12-2006 (Unaudited)	30-06-2007 (Audited)
1	a	Net Sales / Income from operations	8,617.73	5,858.70	13541.10	9509.12	33,041.80
	b	Other Income	248.23	80.07	368.92	120.60	580.40
	c	Increase / Decrease in stock in trade.	567.20	2,129.79	880.62	2,712.29	1,729.58
			9,433.16	8,068.56	14,790.64	12,342.01	35,351.78
2	a	Consumption of raw materials.	3,969.33	3,416.53	6,368.98	5,168.73	16,838.27
	b	Project Execution Expenses	1,982.08	1,786.88	2942.14	2626.48	6,021.27
	c	Staff Cost	1,016.89	978.35	1,479.69	1,416.40	3,048.34
	d	Others expenditure	479.15	295.30	823.78	696.85	1,700.17
	e	Finance charges	448.12	372.13	681.98	554.65	1,965.44
	f	Depreciation	490.56	412.73	899.73	681.65	1,602.38
			8,386.12	7,261.92	13,196.29	11,144.76	31,175.87
		Profit before Taxation	1,047.04	806.64	1,594.35	1,197.25	4175.91
		Provision for taxation					
		-Current Tax	355.89	230.35	454.40	232.85	1,110.00
		-Deferred Tax	(50.00)	48.10	(99.23)	48.10	(269.48)
		-Fringe Benefit Tax	5.00	5.58	10.00	5.58	18.06
		Net Profit	736.15	522.61	1,229.17	910.72	3,317.33
3		Paid-up equity share Capital of Rs.10/- each	1,826.00	1,399.00	1,826.00	1,399.00	1,826.00
4		Reserves excluding revaluation reserves	-	-	-	-	25,228.21
5		Earning per Equity Share Basic/Diluted (Not annualised)	4.03	3.91	6.73	6.97	22.05
6		Aggregate of public Shareholding					
	a	Number of Shares	5,615,558	-	-	-	5,615,558
	b	Percentage of shareholding	30.75%				30.75%

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Segment wise Revenue, Results and Capital employed in terms of Clause 41 of the Listing Agreement

(Rs. In Lakhs)

Particulars	Quarter ended		Half Year Ended		Year ended
	31-12-2007 (Unaudited)	31-12-2006 (Unaudited)	31-12-2007 (Unaudited)	31-12-2006 (Unaudited)	30-06-2007 (Audited)
1 Segment Revenue					
a Indian	6,073.67	3,666.75	9,251.29	4,109.52	21,174.26
b Overseas	2,544.06	2,191.95	4,289.81	5,399.60	11,867.54
Total	8,617.73	5,858.70	13,541.10	9,509.12	33,041.80
2 Segment Results (Profit/Loss before tax and interest)					
a Indian	1,021.43	772.48	1531.60	371.34	4,000.27
b Overseas	521.23	475.28	879.23	1,241.91	2,716.38
	1,542.66	1,247.76	2,410.83	1,613.25	6,716.65
Less Unallocable Expenses					
i Interest & Finance Charges	448.12	372.13	681.98	290.00	1,861.89
ii Other unallocable expenditure	47.50	69.00	134.50	126.00	678.87
Profit Before Tax	1,047.04	806.64	1,594.35	1,197.25	4,175.89
3 Capital Employed (Segment Assets -Segment Liabilities)					
a Indian	51,682.00	31,955.92	51,682.00	31,955.92	43,119.95
b Overseas	4,890.00	12,350.00	4,890.00	12,350.00	3,752.57
	56,572.00	44,305.92	56,572.00	44,305.92	46,872.52

Notes :

- The above Results have been reviewed by the Audit Committee and taken on Record by the Board of Directors at its Meeting held on 29.01.2008.
- The Statutory Auditors have carried out the limited review of the results for the quarter ended 31st December, 2007.
- The Segment Report of the Company has been prepared in accordance with accounting Standard 17 " Segment Reporting" issued by the Institute of Chartered Accountants of India. Segment has been identified in accordance with Accounting Standard (AS 17) considering the return and risk of operation, their organisational structure and the Management Reporting System. Unallocable expenditure mainly includes expenses incurred on common services provided to Segment.
- During the Year ended June 30, 2007, the Company has allotted 42,70,647 equity shares of Rs 10 each at a price of Rs 291/- aggregating to Rs 124,27,58,277/-.

The details of the funds received from such allotment, including share premium, and utilization of such funds are given below:

(Rs.in Lakhs)

Particulars	Total Amt.	Total Utilised upto 31.12.2007
Funds received through IPO proceeds	12427.58	
Augmenting working Capital Requirements		2,500.00
Expenditure on BOT Project		7,350.00
Investment in Capital Equipment		1,265.73

Issue Expenses		995.95
Total	12427.58	12,111.68

Unutilised funds of Rs.315.90 Lakhs as on December 31, 2007 have been invested in Short Term Debt Mutual Fund.

- 5 The status of investor complaints is as follows.
Opening - 0 , Received - 68 , Resolved - 68 , Closing - 0
- 6 The Basic/Diluted EPS has been computed as per AS-20.
- 7 Previous year figures have been regrouped/rearranged wherever considered necessary.

Place: Gurgaon
Date : 29th January, 2008

For C & C Constructions Ltd

Gurjeet Singh Johar
Chairman