

C&C Constructions Ltd

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2007

Sl.No		Particulars	(Rs. In Lakhs)		
			Quarter ended		Year ended
			30-09-2007 (Unaudited)	30-09-2006 (Unaudited)	30-06-2007 (Audited)
1	a	Net Sales / Income from operations	4,923.37	3,650.42	33,041.80
	b	Other Income	120.69	40.53	580.40
	c	Increase / Decrease in stock in trade.	313.42	582.50	1,729.58
			5,357.48	4,273.45	35,351.78
2	a	Consumption of raw materials.	2,399.65	1,752.20	16,838.27
	b	Project Execution Expenses	960.06	839.60	6,021.27
	c	Staff Cost	462.80	438.05	3,048.34
	d	Others expenditure	344.64	401.55	1,700.17
	e	Finance charges	233.86	182.52	1,965.44
	f	Depreciation	409.17	268.92	1,602.38
			4,810.17	3,882.84	31,175.87
		Profit before Taxation	547.31	390.61	4175.91
		Provision for taxation			
		-Current Tax	98.52	2.50	1,110.00
		-Deferred Tax	(49.23)	-	(269.48)
		-Fringe Benefit Tax	5.00	-	18.06
		Net Profit	493.02	388.11	3,317.33
3		Paid-up equity share Capital of Rs.10/- each	1,826.00	1,278.11	1,826.00
4		Reserves excluding revaluation reserves	-	-	25,228.21
5		Earning per Equity Share Basic/Diluted (Not annualised)	2.70	3.04	22.05
6		Aggregate of public Shareholding			
	a	Number of Shares	5,634,340.00	-	5,634,340
	b	Percentage of shareholding	30.86%		30.86%

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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		Year ended
		30-09-2007 (Unaudited)	30-09-2006 (Unaudited)	30-06-2007 (Audited)
1	Segment Revenue			
a	Indian	3,177.62	442.77	21,174.26
b	Overseas	1,745.75	3,207.65	11,867.54
	Total	4,923.37	3,650.42	33,041.80
2	Segment Results (Profit/Loss before tax and interest)			
a	Indian	510.17	68.85	4,000.27
b	Overseas	358.00	737.76	2,716.38
		868.17	806.61	6,716.65
	Less Unallocable Expenses			
i	Interest & Finance Charges	233.86	290.00	1,861.89
ii	Other unallocable expenditure	87.00	126.00	678.87
	Profit Before Tax	547.31	390.61	4,175.89
3	Capital Employed (Segment Assets -Segment Liabilities)			
a	Indian	43,358.54	15,991.81	43,119.95
b	Overseas	4,437.06	8,158.85	3,752.57
		47,795.60	24,150.66	46,872.52

Notes :

- 1 The above Results have been reviewed by the Audit Committee and taken on Record by the Board of Directors at its Meeting held on 29.10.2007.
 - 2 The Statutory Auditors have carried out the limited review of the results for the quarter ended 30th September,2007
 - 3 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) consi
 - 4 Unallocable expenditure mainly includes expenses incurred on common services provided to Segment and other Corporate Expenses.
 - 5 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 Till Sept. 30,2007	
Funds received through IPO proceeds	12,427.58	
Utilization		

1. Augmenting working Capital Requirements	2,500.00
2. Investment in BOT Projects	7,100.00
3. Investment in Capital Equipment	864.04
4 . Issue Expenses	995.95
Unutilised IPO Proceeds	967.59

Unutilised funds of Rs.967.59 Lakhs as on September 30 2007 have been invested in Short Term Debt Mutual Fund.

- 6 The status of investor complaints is as follows.
Opening - 0 , Received - 233 , Resolved - 233 , Closing - 0
- 7 The Basic/Diluted EPS has been computed as per AS-20.
- 8 During the quarter ended 30th September 2007,C&C Constructions Ltd has ventured in the water/sewerage sector with a Rs720 mn. Sub-contracting order in Jabalpur from Ramky Industries
- 9 Previous year figures have been regrouped/rearranged wherever considered necessary.

Place: Gurgaon
Date : 29th October, 2007

For C & C Constructions Ltd

Gurjeet Singh Johar
Chairman