

PROJECTS & DEVELOPMENT INDIA LIMITED

(A Govt. of India Enterprises)

Registered Office: A-14, Sector-1, Noida-201 301

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2008.


(Rs. In Lakhs)

S.No.	Particulars	For the Year ended March, 2008 (Audited)	For the Year ended March, 2007 (Audited)
1	Net Sales / Income from Operation	4626	3999
2	Other Income	846	627
3	Total Income (1+2)	5472	4626
4	Expenditure		
	(a) Accretion/(Decretion) to Stock	67	227
	(b) Materials consumed	132	216
	(c) Power, Fuel, Water & Electricity	164	191
	(d) Purchase of Finished Goods	9	-
	(e) Hiring of Services	382	284
	(f) Salaries, Wages, Bonus & other benefits to employees	2690	1912
	(g) Other Expenses	588	452
	(h) Depreciation	157	200
	(i) Total	4189	3482
5	Profit for the Year (3-4)	1283	1144
6	Prior Period Adjustments (Net)	(57)	(24)
7	Net Profit before Tax (5-6)	1226	1120
8	(a) Fringe benefit Tax Paid	14	
	(b) Provision for Income Tax	362	115
	(c) Deferred Tax Liabilities/ (Assets)	70	
9	Net Profit after Tax (7-8)	780	1005
10	Paid up Equity Share Capital (Face Value of Rs. 1000/- each)	1730	1730
11	Basic and diluted earning per Share (In Rs.)	451	581

NOTES:

1. The above results have been reviewed and approved by the Board of Directors at their meeting held on 07.07.2008.
2. Audited results for the year ending 31.03.2008 are subject to review by the CAG of India U/s 619(4) of the Companies Act, 1956.
3. The Board of Directors recommended 10% dividend on the paid up share capital. The total dividend for the year 2007-08 works out to Rs. 199.70 lakhs including Tax. The above is subject to the approval of shareholders in AGM.
4. Previous year's figures have been recasted and/ or regrouped wherever necessary to make them comparable with current year's figure.

Place: New Delhi
Date: 07.07.2008


(K.C. Katta)
Director (Finance)