

Industrial Corporation etc. Toshiba will take care of supervision, smart etc are recycled through various private companies.



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Notice/possession/ int due

11.2010

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Bank Of India

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(Rs. In Crores)

	Year ended 31st March '10 audited
48	408.14
01	0.17
49	408.31
00	0
00	0
00	0
30	14.12
60	371.78
20	2.42
30	388.32
21	6.3
88	13.69
75	4.14
00	0.5
23	9.05
75	1.75
	38.83
20	51.71
20	51.71
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IA	NIL
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00	997100
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ord by the Board

RAMSONS PROJECTS LIMITED

Regd. Office: 21-A, Janpath, New Delhi - 110001

CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED

30TH SEPTEMBER 2010

(₹ in Lakhs)

Sl. No.	Particulars	QUARTER ENDED		HALF YEAR ENDED		YEAR ENDED
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
		Consolidated Unaudited	Standalone Unaudited	Consolidated Unaudited	Standalone Unaudited	Consolidated Audited
1	(a) Net Sales/Income from Operations	2.54	77.13	4.84	100.36	73.07
	(b) Other Operating Income	2.80	0.36	10.14	0.78	53.69
	Total Income (1)	5.34	77.49	14.98	101.14	126.77
2	Expenditure :					
	a) Increase/ Decrease in Stock in Trade	-	(4.64)	-	(6.97)	4.62
	b) Consumption of raw material	-	22.49	-	34.62	45.02
	c) Operating Expenses	-	4.18	-	7.21	7.65
	d) Personnel Expenses	7.06	3.03	11.53	6.02	12.35
	e) Depreciation	0.21	0.37	0.41	0.73	1.41
	f) Other Expenditure	1.35	8.91	2.25	13.44	30.02
	Total Expenditure (2)	8.62	34.34	14.19	55.84	101.08
3	Profit from Operations before Interest (1-2)	(3.28)	43.15	0.78	45.10	25.69
4	Interest	1.92	1.85	6.45	1.85	10.73
5	Profit after interest from ordinary activities before tax (3-4)	(5.20)	41.30	(5.66)	44.25	14.96
6	Tax Expenses	(0.61)	1.41	7.96	1.87	0.92
	- Provision for - Current Tax (Including F.B.T)	(0.68)	-	7.83	-	3.83
	- Deferred Tax	0.07	1.41	0.13	1.87	(2.91)
7	Net Profit (+) Loss (-) from ordinary activities after tax before minority interest (5-6)	(4.59)	39.89	(13.62)	42.39	14.04
8	Less: Minority Interest	(0.24)	-	(0.21)	-	0.004
9	Add: Share in profits in associates	-	-	-	-	37.09
10	Net Profit(Loss) for the period (7-8+9)	(4.34)	46.74	(13.41)	42.39	51.13
11	Paid-Up Equity Share Capital (Face Value Rs. 10/- Per Share)	300.65	300.65	300.65	300.65	300.65
12	Reserves excluding Revaluation Reserves as per Balance Sheet of the Previous accounting year	-	-	-	-	28.29
13	Earning Per Share (Basic/Diluted)	(0.15)	1.33	(0.45)	1.41	1.70
14	Public Shareholding					
	- No. Of Shares	1,388,300	1,357,900	1,388,300	1,357,900	1,376,900
	- Percentage Of Shareholding	46.18%	45.17%	46.18%	45.17%	45.80%
15	Promoters and Promoters Group Holding					
	A) Pledge / Encumbered					
	- No. Of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage Of Shareholding (as a % of total shareholding of Promoters & Promoters Group)					
	- Percentage Of Share (as a % of total share capital of the company)					
	B) Non-encumbered					
	- Number of Share	1618200	1648600	1618200	1648600	1629600
	- Percentage Of Shareholding (as a % of total shareholding of Promoters & Promoters Group)	100	100	100	100	100
	- Percentage Of Share (as a % of total share capital of the company)	53.82%	54.83%	53.82%	54.83%	54.20%

NOTES:

- As per clause 41 of the Listing Agreement, the company has opted to publish only the consolidated results. The said Consolidated Results for the quarter ended September 30, 2010 of the company include financial statement of Ramsons Projects Ltd. and its one subsidiary- Sumel Housing Finance Pvt. Ltd.
- The Consolidated Financial Statements are prepared in accordance with the principles and procedures for the preparation and presentation of Consolidated Financial Statements as set out in the Accounting Standards on Consolidated Financial Statements mandated by Rule 3 of the companies (Accounting Standard) Rules, 2006. The financial statements of the parent company and its subsidiaries have been combined on a line by line basis by adding together the book value of the items of assets, liabilities, income and expenses after eliminating intra-group balances, transactions and resulting unrealised gains/losses.
- The Consolidated Financial Statements of the company have been prepared in accordance with Accounting Standard AS 13 'Accounting for Investments', AS 21 'Consolidated Financial Statements' and AS 23 'Accounting for investments in associates in Consolidated Financial Statements. Investments in associates are accounted for using the equity method. SAS Servizio Pvt. Ltd. which used to be only associate, is no more associate.
- The consolidated and Standalone unaudited Financial Statements for the quarter ended September 30, 2010 have been reviewed by the Audit Committee on November 12, 2010 and approved by the Board of Directors ("the Board") at its meeting held on November 12, 2010. The Financial Results pertaining to Ramsons Projects Limited as a standalone entity have been subject to limited review by the Statutory Auditors of the Company. The Statutory auditors have expressed an unqualified audit opinion. The information presented above is extracted from the unaudited financial statement as stated. Both the consolidated and standalone Financial Results have been submitted to Bombay Stock Exchange Limited (BSE) where the equity shares of the Company are listed.
- No investors complaints were pending in the beginning and at the end of the quarter ended September 30, 2010
- The figures of the previous period/year have been regrouped & rearranged wherever necessary for the purpose of comparison.
- Unaudited financials of Ramsons Projects Limited (standalone results).

Sl. No.	Particulars	QUARTER ENDED		HALF YEAR ENDED		YEAR ENDED
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales/Income from Operations	2.54	77.13	4.84	100.36	75.07
2	Other Income	0.00	0.36	53.16	0.78	44.36

comprehensive maintenance of chlorination plant at GTPS, IPGCL, BOD 14.12.2010. (7) 1000001092/COM/M-II/10-11, ID no. 34254, Annual rate contract for procurement of Liquid Chlorine for all the power stations, BOD 20.12.2010. (8) 1000001009/CS-III/10-11, ID no. 34173, Renovation of old cash office building Rajghat Power House Complex Area (Electrical Works), BOD 09.12.2010. (9) 1000001071/CS-III/10-11, ID no. 34166, Annual contract for water supply and sewerage system maintenance work at Pragati Power Station, BOD 09.12.2010 (10) 1000001039/CS-III/10-11, ID no. 34169, Structural repair work for STG Exciter foundation at Pragati Power Station, BOD 09.12.2010. (11) 1000001077/CS-III/10-11, ID no. 34235, Annual maintenance contract for general civil repair of buildings and civil structures at Pragati Power Station, BOD 09.12.2010 (12) 1000001106/CS-I/10-11, ID no. 34236, Annual maintenance contract of mechanical at GTPS, BOD 14.12.2010. (13) 1000001108/CS-I/10-11, ID no. 34244, Annual contract for cleaning of various C & I Panels / Field instruments at RPH, BOD 14.12.2010. (14) 1000001109/CS-I/10-11, ID no. 34245, Annual contract for vessel maintenance at WTP, RPH, BOD 14.12.2010. (15) 1000001093/COM/M-II/10-11, ID no. 34303, Annual rate contract for procurement of hydrochloric acid for all the power stations, BOD 27.12.2010. (16) 1000001069/CS-II/10-11, ID no. 34237, Supply, Fabrication & Installation of Duct for the Air Washer at 6 Mtrs., BOD 30.11.2010. (17) 1000001083/CS-II/10-11, ID no. 34238, Operation and maintenance contract for water treatment plant at Pragati Power Station for two years, BOD 06.12.2010.

CORRIGENDUM

Tender ID/Div./BOD: (1) 30828/CS-I/30.11.2010. (2) 29979/CS-III/02.12.2010. (3) 29077/CS-III/30.11.2010. (4) 29971/CS-III/02.12.2010. (5) 29975/CS-III/30.11.2010. (6) 29967/CS-III/30.11.2010. (7) 29978/CS-III/30.11.2010. (8) 30876/CS-III/30.11.2010. (9) 30954/CS-III/02.12.2010. (10) 32023/CS-III/30.11.2010.

For details of schedule / Corrigendum, pre bid EMD specifications please log on to <https://delhi.govtprocurement.com> & www.ipgcl-ppcl.gov.in

For details visit our website

PR/13 www.ipgcl-ppcl.gov.in or www.ipgcl-ppcl.nic.in

MODEX International Securities Ltd.

Investing in Trust

(Member NSE, BSE, MCX-SX & D.P.-CDSL)

507, Padma Tower-II, 22 Rajendra Place

New Delhi-110008

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2010

(Rs. In Lakhs)

	Quarter Ended (Unaudited)		Nine Months Ended (Unaudited)		Previous year ended (Audited)
	30.09.10	30.09.09	30.09.10	30.09.09	31.03.10
Income from Operation	133.67	116.87	229.66	226.71	670.50
Profit/Loss on Sale/ Purchase of shares	-117.08	133.56	220.49	211.28	291.16
Other Income	10.47	12.26	20.09	20.44	35.37
Total Expenditure					
(A) Brokerage Paid	77.90	61.62	132.36	119.15	250.10
(B) Payment to & Provisions for employees	42.00	44.85	83.34	80.87	188.50
(C) Administration Expenses	84.23	64.20	128.59	112.79	222.44
(D) Interest & Financial Charges	3.92	2.18	6.01	4.22	7.31
(E) Security Transaction Tax	32.38	77.91	92.10	147.85	286.39
Operating Profit (+)/Loss (-) before Depreciation & Taxation	20.79	11.93	27.84	(-) 6.45	42.29
Depreciation	6.39	4.31	12.57	7.07	22.21
Deferred Tax Liabilities	-	-	-	-	0.54
Provision for Taxation	-	-	-	-	3.31
Net Profit (+) / Loss (-)	14.40	7.62	15.27	(-) 13.52	16.23
Paid up Equity Share Capital	300.00	300.00	300.00	300.00	300.00

expressed an unqualified audit opinion. The information presented above is extracted from the unaudited financial statement as stated. Both the consolidated and standalone Financial Results have been submitted to Bombay Stock Exchange Limited (BSE) where the equity shares of the Company are listed.

5 No investors complaints were pending in the beginning and at the end of the quarter ended September 30, 2010

6 The figures of the previous period/year have been regrouped & rearranged wherever necessary for the purpose of comparison.

7 Unaudited financials of Ramsons Projects Limited (standalone results).

Sl. No.	Particulars	QUARTER ENDED		HALF YEAR ENDED		YEAR ENDED
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales/Income from Operations	2.54	77.13	4.84	100.36	75.07
2	Other Income	0.00	0.36	53.16	0.78	44.36
3	Profit before tax	(2.81)	41.30	45.31	44.25	13.83
4	Profit after tax	(2.23)	39.89	37.46	42.39	13.33

STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER 2010
(₹ in Lakhs)

Particulars	HALF YEAR ENDED	
	30.09.2010	30.09.2009
	Consolidated Unaudited	Standalone Unaudited
SHAREHOLDERS' FUNDS		
SHARE CAPITAL	300.65	300.65
RESERVES & SURPLUS	456.74	70.67
SHARE APPLICATION MONEY	4.00	-
MINORITY INTEREST	23.41	-
LOAN FUNDS	-	-
UNSECURED LOAN	56.46	106.66
TOTAL	841.26	477.99
APPLICATION OF FUNDS		
FIXED ASSETS		
GROSS BLOCK	59.97	67.61
LESS: DEPRECIATION	67.96	77.93
NET BLOCK	7.99	10.32
INVESTMENTS	59.97	67.61
452.85	303.13	
CURRENT ASSETS, LOANS & ADVANCES		
INVENTORIES	-	20.98
SUNDRY DEBTORS	21.08	25.87
CASH & BANK BALANCES	227.66	45.72
LOANS & ADVANCES	89.07	28.80
TOTAL ASSETS	337.81	121.36
LESS: CURRENT LIABILITIES & PROVISIONS	15.36	14.74
NET CURRENT ASSETS	322.45	106.62
DEFERRED TAX ASSETS (NET)	4.05	0.63
MISCELLANEOUS EXPENDITURE (TO THE EXTENT NOT WRITTEN OFF)	-	-
TOTAL (a+b+c+d+e)	839.31	477.99

Consolidated Unaudited Segment wise Revenue, Results and Capital Employed for the quarter ended 30TH SEPTEMBER 2010
(₹ in Lakhs)

Sl. No.	Particulars	QUARTER ENDED		HALF YEAR ENDED		YEAR ENDED
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
		Consolidated Unaudited	Standalone Unaudited	Consolidated Unaudited	Standalone Unaudited	Consolidated Audited
1.	Segment Revenue (Net Sales/Income from each segment)					
	a) Financing Activities	2.52	0.92	4.82	1.51	12.17
	b) Investment Activities	2.81	43.03	10.10	43.40	44.12
	c) Manufacturing & Trading Activities	-	33.54	-	56.23	70.47
	d) Unallocated Activities	-	-	0.05	-	-
	Total	5.34	77.49	14.98	101.14	126.77
	Less: Inter segment revenue	-	-	-	-	-
	Net Sales/Income From Operations	5.34	77.49	14.98	101.14	126.77
2.	Segment Results [Profit(+)/Loss(-) before interest and tax from each segment]					
	a) Financing Activities	(2.66)	0.92	(3.13)	1.51	12.17
	b) Investment Income	2.81	43.03	10.10	43.40	44.12
	c) Trading Activities	-	1.55	-	5.45	(13.23)
	d) Unallocated Activities	(3.44)	-	(6.19)	-	-
	Total	(3.28)	45.50	0.78	50.36	43.07
	Less:					
	i. Interest	1.92	1.85	6.45	1.85	10.73
	ii. other unallocable expenditure	-	2.36	-	4.27	17.38
	iii. net off un-allocable income	-	-	-	-	-
	Total Profit Before Tax	(5.20)	41.30	(5.66)	44.24	14.96
3.	Capital Employed (Segment Assets-Segment Liabilities)					
	a) Financing Activities	262.33	23.57	262.33	23.57	125.86
	b) Investment Income	417.47	217.90	417.47	217.90	555.77
	c) Trading Activities	-	54.52	-	54.52	-
	d) Unallocated Activities	75.64	75.33	75.64	75.33	109.84
	Total	755.44	371.32	755.44	371.32	791.47

FOR & ON BEHALF OF BOARD OF DIRECTORS
RAMSONS PROJECTS LIMITED

Place: Gurgaon
Date: 12th November, 2010
(Ram Lal Sachdeva)
MANAGING DIRECTOR

(C) Administration Expenses	84.23	64.20	128.59	112.79	222.44
(D) Interest & Financial Charges	3.92	2.18	6.01	4.22	7.31
(E) Security Transaction Tax	32.38	77.91	92.10	147.85	286.39
Operating Profit (+)/Loss (-) before Depreciation & Taxation	20.79	11.93	27.84	(-) 6.45	42.29
Depreciation	6.39	4.31	12.57	7.07	22.21
Deferred Tax Liabilities	-	-	-	-	0.54
Provision for Taxation	-	-	-	-	3.31
Net Profit (+) / Loss (-)	14.40	7.62	15.27	(-) 13.52	16.23
Paid up Equity Share Capital	300.00	300.00	300.00	300.00	300.00
Reserves Excluding Revaluation Reserves	0.00	0.00	0.00	0.00	540.26
Earning per Share (Rs.)	0.00	0.00	0.00	0.00	0.54
Aggregate of Non-Promoter Shareholding					
- No. of Shares	852000	852000	852000	852000	852000
- Percentage of Shareholding	28.40	28.40	28.40	28.40	28.40

STATEMENT OF ASSETS & LIABILITIES AS ON 30TH SEPTEMBER, 2010 (Rs. in lakhs)

Particulars	For the Half Year ended	
	30.09.2010	30.09.2009
	Unaudited/Audited	Unaudited/Audited
Shareholders Fund:		
(a) Capital	300.00	300.00
(b) Reserves and Surplus	555.52	510.51
Loan Funds	10.57	15.58
Total	866.09	826.09
Fixed Assets	85.76	57.41
Investments	248.10	455.10
Current Assets, Loans And Advances		
(a) Inventories	314.56	324.56
(b) Sundry Debtors	747.03	518.73
(c) Cash and Bank balances	512.08	424.10
(d) Other current assets	-	-
(e) Loans and Advances	869.82	327.21
Less: Current Liabilities and Provisions		
(a) Liabilities	1,911.26	1,281.02
(b) Provisions	-	-
Total	866.09	826.09

- Notes:**
- The above results have been subjected to Limited Review by the Statutory Auditors in terms of the Clause 41 of the Listing Agreement.
 - There were no investor complaints pending in the beginning/end of the Quarter July - September 2010. During the quarter, the Company has not received any complaints.
 - The figures of the Previous Period/Year have been regrouped and adjusted wherever necessary.
 - The financial impact pursuant to Accounting Standard (AS-15) issued by the Institute of Chartered Accountants of India (ICAI) shall be taken into account at the year end.
 - The EPS has been computed in accordance with the Accounting Standard (AS-20) issued by the Institute of Chartered Accountants of India (ICAI).

For and on behalf of the Board of Directors
Sd/-
(Mahesh Gopal Goel)
Director

Place: New Delhi
Date: 13.11.2010

NIL
NIL
NIL
997100
56.98%
100.00%

Order by the Board
at the end of the

As of 3/31/2010 Audited

1.75
46.37
66.38
2.33
116.83
61.88
0.01
84.98
30.33
0.29
116.83

Order Of Board
Sd/-
Yogesh Arya
Managing Director

DR (p.a)
38 %
12 %
19 %

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