

# THIRTHANKAR INFRA LIMITED

(FORMERLY KNOWN AS SAMBHAV INFRA (I) LIMITED)

No.5, Damodaran Street, Near Uma Complex and School, Kellys, Kilpauk P.O., Chennai – 600010.

| Thirthankar Infra Limited  |  |               |              |              |
|--|--|---------------|--------------|--------------|
| H-NO-5, Damodaran Street, Near Uma Complex and School                    |  |               |              |              |
| Kellys, Kilpauk PO, Chennai- 600010                                      |  |               |              |              |
| <u>UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2011</u> |  |               |              |              |
| Amount in Lakhs.   |  |               |              |              |
| Sl. No.  | Particulars  | Quarter ended |              | Year ended   |
|  |  | 30.06.2011    | 30.06.2010   | 31.03.2011   |
|  |  | (Un-Audited)  | (Un-Audited) | Audited      |
| 1  | Net Income from Operations                                       | 1.60          | -            | -            |
| 2  | Other Income   | 6.54          | 6.02         | 25.69        |
| 3  | <b>Total Income (1+2)</b>  | <b>8.14</b>   | <b>6.02</b>  | <b>25.69</b> |
| 4  | Expenditure  | -             | -            | -            |
|  | a)(increase) or decrease in stock                                | -             | -            | -            |
|  | b) Staff Cost  | 0.72          | 0.96         | 3.95         |
|  | c) Software development Expenses                                 | -             | -            | -            |
|  | d) Other Expenditure   | 5.61          | 3.25         | 13.17        |
|  | <b>Total Expenditure (a+b+c+d)</b>                               | <b>6.33</b>   | <b>4.21</b>  | <b>17.12</b> |
| 5  | Interest   | -             | -            | -            |
| 6  | Depreciation   | 0.06          | 0.21         | 0.85         |
| 7  | Profit/(Loss) before Tax(3-4-5-6)                                | 1.75          | 1.60         | 7.72         |
| 8  | Provision for Taxation   | -             | -            | 0.91         |
| 9  | Provision for Deferred Taxation                                  | -             | -            | 0.28         |
| 10   | Provision for FBT  | -             | -            | -            |
| 11   | <b>Net Profit/(Loss) (7-8-9-10)</b>                              | <b>1.75</b>   | <b>1.60</b>  | <b>6.53</b>  |
| 12   | Paid up Equity Share Capital<br>(Face value of Lakhs. 10/- each) | 502.10        | 494.97       | 494.97       |
| 13   | Reserves excluding Revaluation Reserve                           | -             | -            | -            |
| 14   | <b>Earnings Per Share(Lakhs.)</b>                                | <b>0.03</b>   | <b>0.03</b>  | <b>0.13</b>  |
| 15   | Aggregate of Non-promoter shareholding:                          | -             | -            | -            |
|  | - Number of shares   | 4,536,000.00  | 4,536,000.00 | 4,536,000.00 |
|  | - Percentage of shareholding                                     | 87.65         | 87.65        | 87.65        |

**NOTE:**

- The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 30.07.2011
- The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment viz., Infrastructure.
- There were no complaints from investors outstanding at the beginning of the Quarter ended 30th June 2011 and the Company has not received any complaints during the quarter ended 30th June 2011
- Previous period / year figures have been regrouped wherever necessary.

Station: HYDERABAD  
Date: 30.07.2011

For Thirthankar Infra Limited

Director

