## ALSTOM PROJECTS INDIA LIMITED Un-audited Financial Results - for the Quarter ended 30th June, 2007

(Rupees in Millions)

	Particulars	Quarter ended 30th June, 2007	Quarter ended 30th June, 2006	Previous year ended 31st March, 2007
		(Un-audited)	(Un-audited)	(Audited)
		(1)	(2)	(3)
1.	Net Sales/Income from Operations	2,413	2,237	12,197
2.	Other Income	87	68	348
		2,500	2,305	12,545
3. a) b) c) d)	Total Expenditure (Increase)/ decrease in stock in trade Material Cost and Erection Services Staff cost Other expenditure	- 1,410 394 363	- 1,564 265 318	8,502 1,226 1,281
4. 5. <b>6.</b> 7. a) b) <b>8.</b>	Interest Depreciation  Profit (+)/Loss (-) Before tax(1+2-3-4-5)  Provision for taxation (incl deferred tax)  Provision for Fringe Benefit Tax  Net Profit (+)/Loss(-) (6-7)	55 <b>278</b> 96 7 <b>175</b>	- 34 <b>124</b> 4 4 <b>116</b>	2 164 <b>1,370</b> 253 23 <b>1,094</b>
9. 10.	Paid-up equity share capital (Face Value per share Rs.10) Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year	670	670	670 2,646
11.	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualised) (Rs.)	2.61	1.74	16.32
12.	Aggregate of Non-Promoter Shareholding			
	- Number of Shares	22,465,202	22,465,202	22,465,202
	- Percentage of shareholding	33.52	33.52	33.52

## **ALSTOM**

## Revenue, Results & Capital Employed for the Segments

(Rupees in Millions)

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		Quarter ended	Quarter ended	Previous year ended 31st
	Particulars	30th June, 2007	30th June, 2006	March, 2007
		(Un-audited)	(Un-audited)	(Audited)
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1.	Segment Revenue			
	Power	2,406	2,214	12,091
	Transport	35	38	226
	Total	2,441	2,252	12,317
	Less: Inter segment revenue  Net Sales/Income from operations	2,441	2,252	12,317
	not calcomic nom operations	2,111	2,202	12,011
2.	Segment Results Profit (+)/ Loss (-) before tax and interest			
	Power	227	68	1,103
	Transport	(8)	3	39
	Total	219	71	1,142
	Less: (i) Interest expense/(income) (ii) Other unallocatable expenditure	(59)	(53)	
	-net of unallocatable (income)	-	-	
	Total Profit Before Tax	278	124	1,370
3.	Capital Employed			
	Power	1,186	(348)	1,017
	Transport	3	`(50)	
	Total	1,189	(398)	970

## Notes:

- 1. The results for the quarter ended June 30, 2007 have been subjected to limited review by the auditors and were approved by the Board Of Directors at its meeting held on July 25, 2007.
- There were no investor complaints pending at the beginning of the quarter. 38 complaints were received during the quarter and were duly attended.
- 3. The figures for the previous year/period have been regrouped/reclassified wherever necessary.

For and on behalf of the Board

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Date : July 25, 2007

(Frederic Lalanne)
Managing Director