

INDRAPRASTHA GAS LIMITED

IGL Bhawan, Plot No. 4 Community Centre, R.K.Puram, Sector -9, New Delhi - 110022
Website: www.iglonline.net

UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 30 SEPTEMBER, 2010
(Pursuant to clause 41 of Listing Agreement)

Rs. in Lakhs

S. No.	Particulars	Three months ended 30.09.2010 (Unaudited)	Three months ended 30.09.2009 (Unaudited)	Six months ended 30.09.2010 (Unaudited)	Six months ended 30.09.2009 (Unaudited)	Twelve months ended 31.03.2010 (Audited)
1	Gross Sales/Income from operations	50,109.36	30,726.99	87,634.06	56,878.01	121,313.10
2	Less: Excise Duty	5,601.96	3,412.96	9,625.78	6,308.01	13,501.25
3	Net sales / Income from operations	44,507.40	27,314.03	78,008.28	50,570.00	107,811.85
4	Other operating income	171.69	70.82	248.39	207.21	571.89
5	Total Income (3+4)	44,679.09	27,384.85	78,256.67	50,777.21	108,383.74
6	Expenditure					
	a. (Increase)/decrease in stock in trade	(1.00)	(6.55)	(27.34)	(9.10)	(4.94)
	b. Consumption of raw materials	25,467.24	12,430.46	42,164.24	22,838.90	49,490.42
	c. Employee cost	987.33	697.99	1,904.51	1,322.56	3,077.53
	d. Depreciation	2,388.89	1,936.33	4,698.10	3,794.58	7,745.16
	e. Other expenditure	5,753.38	4,190.79	10,995.30	7,925.41	17,170.45
	f. Total	34,595.84	19,249.02	59,734.81	35,872.35	77,478.62
7	Profit from operations before other income and interest (5-6)	10,083.25	8,135.83	18,521.86	14,904.86	30,905.12
8	Other income	53.89	429.09	162.92	928.73	1,538.68
9	Profit before interest and tax (7+8)	10,137.14	8,564.92	18,684.78	15,833.59	32,443.80
10	Interest	201.72	-	201.72	-	-
11	Profit after interest but before tax (9-10)	9,935.42	8,564.92	18,483.06	15,833.59	32,443.80
12	Tax expense	3,307.62	2,884.59	6,141.30	5,325.86	10,894.15
13	Net profit after tax (11-12)	6,627.80	5,680.33	12,341.76	10,507.73	21,549.65
14	Paid-up equity share capital (Face value Rs.10 each)	14,000.02	14,000.02	14,000.02	14,000.02	14,000.02
15	Reserves excluding revaluation reserves					68,544.94
16	Basic and diluted earnings per share (not annualised)	4.73	4.06	8.82	7.51	15.39
17	Public shareholding					
	a. Number of shares	77,000,080	77,000,080	77,000,080	77,000,080	77,000,080
	b. Percentage of shareholding	55%	55%	55%	55%	55%
18	Promoters and promoter group shareholding					
	a. Pledged/Encumbered					
	Number of shares	-	-	-	-	-
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-
	b. Non-encumbered					
	Number of shares	63,000,080	63,000,080	63,000,080	63,000,080	63,000,080
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the Company)	45%	45%	45%	45%	45%

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Notes to Unaudited Financial Results :

- 1 The above results were approved by the Board of Directors in their meeting held on 12 November, 2010.
- 2 Since the Company operates in a single segment of Natural Gas Business, the disclosure requirements as per Accounting Standard 17 "Segment Reporting" are not applicable to the Company.
- 3 Details of number of investor complaints for the three months period ended 30 September, 2010: Beginning Nil, Received 27, Disposed of 27 and Pending Nil.
- 4 The statutory auditors have carried out a limited review of the financial results for the three months period ended 30 September, 2010.
- 5 The statement of assets and liabilities is as follows:

PARTICULARS	Rs. in Lakhs	
	As at 30 September,	
	2010	2009
1. Shareholders' funds		
a. Share Capital	14,000.02	14,000.02
b. Reserves & Surplus	80,886.70	64,849.40
c. Total (a+b)	94,886.72	78,849.42
2. Loan Funds	20,982.11	-
3. Deferred Tax Liability	1,751.63	1,915.08
4. Deposit from customers	8,635.11	3,909.48
Total (1+2+3+4)	126,255.57	84,673.98
5. Fixed Assets	117,936.95	59,786.51
6. Investments	4,555.02	6,666.30
7. Current Assets, Loans and Advances		
a. Inventories	3,231.48	2,509.17
b. Sundry Debtors	6,078.88	4,041.42
c. Cash and Bank balances	4,912.86	17,143.40
d. Other current assets (Including Unbilled revenue)	926.13	208.98
e. Loans & Advances	5,632.67	3,937.24
f. Total (a to e)	20,782.02	27,840.21
8. Current Liabilities and Provisions (a & b)		
a. Current Liabilities	16,527.93	9,344.51
b. Provisions	490.49	274.53
c. Total (a to b)	17,018.42	9,619.04
9. Net Current Assets (7-8)	3,763.60	18,221.17
Total (5+6+9)	126,255.57	84,673.98

6. Previous period/year figures have been regrouped/reclassified wherever necessary.

For Indraprastha Gas Limited

Place: New Delhi
Date: 12 November 2010

sd/-
Rajesh Vedvyas
Managing Director