

SRS REAL INFRASTRUCTURE LIMITED
 Regd. Off.-SRS Multiplex, Top Floor, City Centre, Sector-12, Faridabad, Haryana-121007
 Phone 0129-4282801-08, Fax 0129-4282809-10

UNAUDITED RESULTS FOR THE QUARTER/HALF YEAR ENDED 30.09.2010

		(Rs in Lacs)				
S. No.	Particulars	SECOND QUARTER ENDED UNAUDITED		SIX MONTHS ENDED UNAUDITED		YEAR ENDED AUDITED
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
1	(a) Net Sales/Income from Operations	15,072.81	6,612.70	24,311.53	10,917.74	30797.79
	(b) Other Operating Income	65.85	63.75	156.45	63.75	63.75
2	Expenditure					
	a) (Accretion)/decretion to stock	363.60	(405.89)	373.72	(783.40)	(754.80)
	b) Cost of Construction	10.84	0.00	149.30	0.00	1952.80
	b) Purchases	14,151.21	6,696.20	22800.98	11234.53	28170.50
	c) Employees Cost	13.55	10.99	27.05	22.84	43.29
	d) Depreciation	10.89	3.11	17.39	5.86	13.69
	e) Administrative, Selling & Other expenses	139.89	23.53	197.67	45.66	123.95
	f) Total	14,689.98	6,327.94	23566.11	10525.49	29549.43
3	Profit from Operations before Other Income, Interest and Exceptional Items	448.68	348.51	901.87	456.00	1312.11
4	Other Income	28.89	13.41	44.33	25.49	191.79
5	Profit before Interest & Exceptional Items	477.57	361.92	946.20	481.49	1503.90
6	Interest	110.47	88.35	210.41	122.28	468.09
7	Profit after Interest but before Exceptional Items	367.10	273.57	735.79	359.21	1035.81
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit from Ordinary Activities before tax	367.10	273.57	735.79	359.21	1035.81
10	Provision for Tax - Current	126.92	86.40	239.51	116.64	355.45
	- Deferred	4.66	2.85	10.03	5.11	15.81
	- Earlier Year	0.00	0.00	0.00	0.00	7.81
11	Net Profit from Ordinary Activities after tax	235.52	184.32	486.25	237.46	656.74
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13	Net Profit for the period	235.52	184.32	486.25	237.46	656.74
14	Paid-up Equity Share Capital (Face value Re.1 per share)	2,010.16	1,760.16	2,010.16	1,760.16	2010.16
15	Reserves excluding Revaluation Reserves	18535.09	11747.13	18535.09	11747.13	18048.84
16	Earnings Per Share (EPS)					
	a) Basic & diluted before Extraordinary items	0.12	0.10	0.24	0.13	0.37
	b) Basic & diluted after Extraordinary items	0.12	0.10	0.24	0.13	0.37
17	Public Shareholding					
	- Number of shares	66,014,350	66,937,000	66,014,350	66,937,000	66,014,350
	- Percentage of shareholding	32.84	38.03	32.84	38.03	32.84
18	Promoters and Promoter Group Shareholding					
	a) Pledged/ Encumbered					
	- No. of shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	- Non-encumbered					
	- No. of shares	135001650	109079000	135001650	109079000	135001650
	- 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)	67.16	61.97	67.16	61.97	67.16

Notes:

- The above results for the quarter/half year ended 30th September, 2010 were reviewed by the Audit Committee and were taken on record by the Board at its meeting held on Friday, 12th November, 2010
- The Company's business activity falls within two business segments i.e. trading business and Real Estate business. Segment Reporting under AS-17 is as per annexure.
- The quarterly/half yearly results have been prepared in accordance with the Accounting Standard-25 on "Interim Financial Reporting" issued by the Institute of Chartered Accountants of India.
- Income from operations include income from trading business and other income comprises of interest received on FDRs.
- The above financial results are also reviewed by the Statutory Auditors in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India.
- The Segment wise revenue, results and capital employed figures relate to the respective amounts directly identifiable to each segments. Unallocable expenditure includes expenses incurred on common services at the corporate level and relate to the Company as a whole.
- There were no investor complaints at the beginning of the quarter and no complaints were received for the quarter ended 30th September, 2010.
- As per Clause 41 of the Listing Agreement, the Company has opted to publish standalone financial results only.
- Previous Period's figures have been regrouped/rearranged wherever considered necessary.
- The EPS has been computed in accordance with AS-20.
- The above is as per Clause - 41 of the Listing Agreement.

For and on behalf of the Board

Place : Faridabad
Date : 12th November, 2010

sd/-
(Anil Jindal)
Chairman and Managing Director

UNAUDITED RESULTS (SEGMENT WISE) FOR THE QUARTER/HALF YEAR ENDED 30.09.2010

		(Rs in Lacs)				
S. No.	Particulars	SECOND QUARTER ENDED UNAUDITED		SIX MONTHS ENDED UNAUDITED		YEAR ENDED AUDITED
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
1	Segment Revenue					
	(a) Trading Activities	15123.54	6568.13	24210.75	10873.17	28667.59
	(b) Real Estate Activities	15.13	44.57	257.24	44.57	2130.20
	(c) Unallocated	28.89	77.16	44.33	89.24	255.54
	Total	15167.56	6689.86	24512.32	11006.98	31053.33
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00
	Net Sales/Income From Operations	15167.56	6689.86	24512.32	11006.98	31053.33
2	Segment Results					
	Profit/Loss before tax & Interest					
	(a) Trading Activities	552.49	304.69	926.39	448.37	1217.53
	(b) Real Estate Activities	2.03	18.02	103.43	18.02	139.85
	(c) Unallocated	(78.95)	39.21	(83.62)	15.10	146.52
	Total	477.57	361.92	946.20	481.49	1503.90
	Less: (i) Interest	110.47	88.35	210.41	122.28	468.09
	(ii) Other Un-allocable Expenditure net off	0.00	0.00	0.00	0.00	0.00
	(iii) Un-allocable income	0.00	0.00	0.00	0.00	0.00
	Total Profit before Tax	367.10	273.57	735.79	359.21	1035.81
3	Capital Employed					
	(a) Trading Activities	3121.15	3773.09	3121.15	3773.09	1970.55
	(b) Real Estate Activities	5427.59	1422.73	5427.59	1422.73	4550.92
	(c) Unallocated	11996.51	8311.47	11996.51	8311.47	13537.52
	Total	20545.25	13507.29	20545.25	13507.29	20058.99

For and on behalf of the Board

Place : Faridabad
Date : 12th November, 2010

sd/-
(Anil Jindal)
Chairman and Managing Director

STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER, 2010 (UNAUDITED)

		(Rs in Lacs)	
S. No.	Particulars	STANDALONE	
		YEAR ENDED (UNAUDITED) 30.09.2010	YEAR ENDED (AUDITED) 31.03.2010
	LIABILITIES		
1	Share Holders Fund :		
	a) Capital	2010.16	2010.16
	b) Reserves & Surplus	18535.09	18048.84
	Total (a+b)	20545.25	20059.00
2	Loan Funds	15132.74	11195.85
3	Deferred Tax Liability	21.70	11.67
	Total Liabilities	35699.69	31266.52
	ASSETS		
4	Fixed Assets	7284.67	6607.45
5	Investments	13747.28	13672.27
6	Current Assets, Loans and Advances		
	a) Inventories	7674.56	6945.93
	b) Sundry Debtors	9487.76	6046.33
	c) Cash & Bank Balance	577.41	569.39
	d) Other Current Assets	45.56	30.47
	e) Loans & Advances	3747.39	3466.63
	Total (a+b+c+d+e)	21532.68	17058.75
7	Less: Current Liabilities & Provisions		
	a) Liabilities	6501.98	5913.19
	b) Provisions	362.96	158.76
	Total (a+b)	6864.94	6071.95
	Net Current Assets (6-7)	14667.74	10986.80
8	Miscellaneous Expenditure (to the extent not written off or adjusted)	0.00	0.00
9	Profit & Loss Account	0.00	0.00
	Total Assets	35699.69	31266.52

For and on behalf of the Board

Place : Faridabad
Date : 12th November, 2010

sd/-
(Anil Jindal)
Chairman and Managing Director