

# SRS REAL INFRASTRUCTURE LIMITED

Regd. Office - SRS Multiplex, Top Floor, City Centre, Sector-12, Faridabad, Haryana- 121007

## UNAUDITED RESULTS FOR THE QUARTER ENDED 30.06.2011

(RS. IN LAC)

SL. NO.	PARTICULARS	QUARTER ENDED		
		(Unaudited) 30.06.11	(Unaudited) 30.06.2010	YEAR ENDED (Unaudited) 31.03.2011
1	(a) Net Sales/Income from Operations	16851.57	9238.72	54,119.36
	(b) Other Operating Income	56.61	90.60	323.65
2	Expenditure			
	a) (Accretion)/decretion to stock	68.66	10.12	221.11
	b) Cost of Construction	143.56	138.46	692.40
	c) Purchases of Traded goods	15681.93	8649.77	50365.08
	d) Consumption of raw-material	336.02	0.00	649.28
	e) Employees Cost	13.03	13.50	52.92
	f) Depreciation	20.07	6.50	46.32
	g) Administrative, Selling & Other expenses	38.99	57.78	486.18
	Total	<b>16302.26</b>	<b>8876.13</b>	<b>52513.29</b>
3	Profit from Operations before Other Income, Interest and Exceptional Items	<b>605.92</b>	<b>453.19</b>	<b>1929.72</b>
4	Other Income	18.82	15.44	162.86
5	Profit before Interest & Exceptional Items	<b>624.74</b>	<b>468.63</b>	<b>2,092.58</b>
6	Interest	241.43	99.94	781.10
7	Profit after Interest but before Exceptional Items	<b>383.31</b>	<b>368.69</b>	<b>1,311.48</b>
8	Exceptional Items	0.00	0.00	0.00
9	Profit from Ordinary Activities before tax	<b>383.31</b>	<b>368.69</b>	<b>1,311.48</b>
10	Provision for Tax - Current	120.72	112.59	409.72
	- Deferred	3.77	5.37	33.43
	- Earlier Year	0.00	0.00	0.00
11	Net Profit from Ordinary Activities after tax	<b>258.82</b>	<b>250.73</b>	<b>868.33</b>
12	Extraordinary Items	0.00	0.00	0.00
13	Net Profit for the period	<b>258.82</b>	<b>250.73</b>	<b>868.33</b>
14	Paid-up Equity Share Capital (Face value Re.1 per share)	<b>2010.16</b>	<b>2010.16</b>	<b>2,010.16</b>
15	Reserves excluding Revaluation Reserves	18,947.96	18,299.57	18682.76
16	Earnings Per Share (EPS)			
	a) Basic & diluted before Extraordinary items	0.13	0.12	0.43
	b) Basic & diluted after Extraordinary items	0.13	0.12	0.43
17	Public Shareholding			
	- Number of shares	66014350	66014350	66,014,350
	- Percentage of shareholding	32.84	32.84	32.84
18	Promoters and Promoter Group Shareholding			
	a) Pledged/ Encumbered			
	- No. of shares	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL
	b) Non-encumbered			
	- No. of shares	135001650	135001650	135,001,650
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100.00
	- Percentage of shares (as a % of the total share capital of the company)	67.16	67.16	67.16

### Notes:

- 1 The above results for the quarter ended 30th June, 2011 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on Friday, 12th August, 2011.
- 2 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.
- 3 The Company's business activity falls within three business segment i.e. Trading, Real estate and Manufacturing. Segment Reporting under AS-17 is as per annexure.
- 4 Income from operations include income from Trading, real estate & Manufacturing business.
- 5 The above results have been prepared in accordance with the Accounting Standard-25 on "Interim Financial Reporting".
- 6 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.
- 7 There were no investor complaints at the beginning of the quarter and no complaints were received for the quarter ended 30.06.2011
- 8 As per Clause 41 of the Listing Agreement, the Company has opted to publish standalone financial results only.
- 9 Previous Period's figures have been regrouped/rearranged wherever considered necessary.
- 10 The EPS has been computed in accordance with AS-20.

For and on behalf of the Board

sd/-  
(Anil Jindal)  
Chairman and Managing Director

## UNAUDITED RESULTS (SEGMENT WISE) FOR THE QUARTER ENDED 30.06.2011

(RS. IN LAC)

SL. NO.	PARTICULARS	QUARTER ENDED		
		30.06.2011	30.06.2010	YEAR ENDED
		(Unaudited)	(Unaudited)	(Unaudited)
1	<b>Segment Revenue</b>			
	(a) Trading Activities	16,232.12	9,087.21	52517.75
	(b) Real Estate Activities	263.85	242.11	1093.16
	(c) Manufacturing	355.60	0.00	832.10
	(d) Unallocated	75.43	15.44	162.86
	<b>Total</b>	<b>16,927.00</b>	<b>9,344.76</b>	<b>54605.87</b>
	<b>Less: Inter Segment Revenue</b>	0.00	0.00	0.00
	<b>Net Sales/Income From Operations</b>	<b>16,927.00</b>	<b>9,344.76</b>	<b>54605.87</b>
2	<b>Segment Results</b>			
	Profit/Loss before tax & Interest			
	(a) Trading Activities	527.75	373.90	1726.54
	(b) Real Estate Activities	68.10	101.40	388.70
	(c) Manufacturing	54.31	0.00	89.30
	(d) Unallocated	(25.42)	(6.67)	(111.96)
	<b>Total</b>	<b>624.74</b>	<b>468.63</b>	<b>2092.58</b>
	Less: (i) Interest	241.43	99.94	781.10
	(ii) Other Un-allocable Expenditure net off	0.00	0.00	0.00
	(iii) Un-allocable income	0.00	0.00	0.00
	<b>Total Profit before Tax</b>	<b>383.31</b>	<b>368.69</b>	<b>1311.48</b>
3	<b>Capital Employed</b>			
	(a) Trading Activities	2,269.27	2,227.54	2560.04
	(b) Real Estate Activities	4,420.66	4,854.59	5115.34
	(c) Manufacturing	579.02	0.00	520.74
	(d) Unallocated	13,689.17	13,227.60	12496.80
	<b>Total</b>	<b>20,958.12</b>	<b>20,309.73</b>	<b>20692.92</b>

For and on behalf of the Board

sd/-  
(Anil Jindal)  
Chairman and Managing Director

Place : Faridabad  
Date : 12.08, 2011