

SRS REAL INFRASTRUCTURE LIMITED

Regd. Office. : 202, 27 New Delhi House, Barakhamba Road, Connaught Place, New Delhi-110001, Ph. : 011-41571258

AUDITED RESULTS FOR THE HALF YEAR ENDED 30.09.2008

Consolidated Figures - Gross Turnover 445705142
 Net Profit after Tax 13843979.33
 EPS 0.59

AUDITED RESULTS FOR THE QUARTER ENDED 30.09.2008

		(Rs. in Lacs)				
S. No.	PARTICULARS	SECOND QUARTER ENDED		SIX MONTH ENDED		YEAR ENDED
		AUDITED	UNAUDITED	AUDITED	UNAUDITED	AUDITED
		30.09.2008	30.09.2007	30.09.2008	30.09.2007	31.03.2008
1.	Net Sales/Income From Operations	2,669.85	223.14	4,010.50	227.82	1,714.28
2.	Other Income	3.63	0.00	7.33	0.00	15.89
3.	Total Income (1+2)	2,673.48	223.14	4017.83	227.82	1,730.17
4.	Expenditure					
	A) (Accretion)/Depletion To Stock	1,476.78	0.00	1569.83	0.00	(1048.19)
	B) Purchases	983.29	216.36	2005.21	216.38	2372.98
	C) Staff Cost	1.79	1.71	12.68	3.42	21.47
	D) Depreciation	0.81	0.04	1.59	0.06	1.04
	E) Administrative, Selling & Other Expenses	13.72	1.31	29.98	2.18	134.35
	F) Total	2,476.39	219.44	3619.49	222.04	1,481.65
5.	Interest	9.63	0.00	27.53	0.00	19.86
6.	Exceptional Items	0.00	0.00	0.00	0.00	0.00
7.	Profit before Tax	187.46	3.70	370.81	5.78	228.64
8.	Provision For Tax - Current	78.34	1.26	128.40	1.97	67.60
	- Deferred	(1.12)	0.00	(0.98)	0.00	0.01
	- FBT	(0.25)	0.00	(0.08)	0.00	0.57
9.	Net Profit/Loss for the Period after tax	119.24	2.44	243.47	3.81	160.46
10.	Paid-up Equity Share Capital (Equity Shares of Rs. 10/- each)	1,660.16	360.16	1,660.16	360.16	1,660.16
11.	Reserves excluding Revaluation Reserves	9,406.48	78.91	9,406.48	78.91	9,341.52
12.	Earnings Per Share (EPS) Not Annualised					
	a) Basic & diluted EPS	0.66	0.07	1.47	0.10	2.40
13.	Public Shareholding					
	- Number of shares	6084600	2057050	6084600	2057050	6088100
	- Percentage of shareholding	36.65%	57.11%	36.65%	57.11%	36.55%

NOTE :-

- The total income, expenditure and profit after tax for the half year ended 30th September, 2008 pertains only to the trading of building material & real estate business pursuant to its change of name.
- The EPS has been computed in accordance with the AS-20.
- The figures for the quarter/half year ended are of standalone entity and consolidated figures of Gross Turnover, Net Profit after Tax and EPS are given.
- Consolidated Gross Turnover includes sales booked for projects of SRS Real Estate Ltd. from its group housing at Sec 88, Faridabad, interest on Bank FDR's & other misc. income.
- There were no investor complaints at the beginning of the quarter and no complaints were received for the quarter ended 30th Sep, 2008.
- Previous Period's figures have been regrouped/rearranged wherever considered necessary.
- The Company's business activity falls within two business segment i.e. trading in building material and real estate business. Segment Reporting under AS-17 is as per annexure.
- The above is as per clause 41 of the Listing Agreement.
- Certain expenses amounting to Rs.63.17 lacs, pertaining to work-in-progress/capital work-in-progress has been transferred to relevant W.I.P./C.W.I.P. consequent of which profit for 1st quarter were under stated and the impact of the same has been considered in the 2nd quarter.

For and on behalf of the Board
SRS Real Infrastructure Limited

Sd/-
Rajesh Mangla
 Whole-time Director

Place : Faridabad
 Date : 15th October 2008

AUDITED RESULTS (SEGMENT WISE) FOR THE HALF YEAR ENDED 30.09.2008

(Rs. In Lacs)

S. No.	PARTICULARS	SECOND QUARTER ENDED		SIX MONTH ENDED		YEAR ENDED
		AUDITED	UNAUDITED	AUDITED	UNAUDITED	AUDITED
		30.09.2008	30.09.2007*	30.09.2008	30.09.2007	31.03.2008
1.	Segment Revenue					
	a) Real Estate	2,162.13	223.14	2639.59	227.82	880.00
	b) Trading of Material	507.72	0.00	1370.91	0.00	834.28
	c) Unallocated	3.63	0.00	7.33	0.00	15.89
	Total	2,673.48	223.14	4017.83	227.82	1,730.17
	Less : Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00
	Net Sales/Income From Operations	2,673.48	0.00	4017.83	0.00	1,730.17
2.	Segment Result					
	Profit / Loss before tax & Interest					
	a) Real Estate	167.93	3.70	400.01	5.78	359.51
	b) Trading of Material	18.39	0.00	35.45	0.00	24.45
	c) Unallocated	10.77	0.00	(37.12)	0.00	(135.44)
	Total	197.09	3.70	398.34	5.78	248.52
	Less : (i) Interest	9.63	0.00	27.53	0.00	19.88
	(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	187.46	3.70	370.81	5.78	228.64
3.	Capital Employed					
	a) Real Estate	3,303.00	439.07	3,303.00	439.07	4,399.89
	b) Trading of Material	100.42	0.00	100.42	0.00	39.02
	c) Unallocated	7,702.66	0.00	7,702.66	0.00	6,562.77
	Total	11,106.08	439.07	11,106.08	439.07	11,001.68

For and on behalf of the Board
SRS Real Infrastructure Limited

Sd/-
Rajesh Mangla
Whole-Time Director

Place: Faridabad
Date: 15th October 2008

*In the quarter ended 30.09.2007 & half year ended 30.09.2007, the company was operating in single segment.