

SRS REAL INFRASTRUCTURE LIMITED

Regd. Off.-SRS Multiplex, Top Floor, City Centre, Sector-12, Faridabad, Haryana-121007
Ph.#0129-4282801-08

CONSOLIDATED AUDITED RESULTS FOR THE YEAR ENDED 31.03.2011

(RS. IN LAC)			
SL. NO.	PARTICULARS	CONSOLIDATED	
		YEAR ENDED	YEAR ENDED
		(Audited) 31.03.2011	(Audited) 31.03.2010
1.	(a) Net Sales/Income from Operations	76750.70	48861.83
	(b) Other Operating Income	0.00	63.75
2.	Expenditure		
	a) (Accretion)/decretion to stock	707.71	(889.56)
	b) Cost of Construction	21138.09	19118.06
	c) Purchases	51565.59	28408.20
	d) Employees Cost	130.18	121.51
	e) Depreciation	137.31	77.19
	f) Administrative, Selling & Other expenses	996.94	762.32
	Total	74675.82	47597.72
3.	Profit from Operations before Other Income, Interest and Exceptional Items	2074.88	1327.86
4.	Other Income	437.65	469.52
5.	Profit before Interest & Exceptional Items	2512.53	1797.38
6.	Interest	1027.99	557.06
	Profit after Interest but before Exceptional Items	1484.53	1240.31
7.	Exceptional items	0.00	0.00
8.	Profit from Ordinary Activities before tax	1484.53	1240.31
9.	Provision for Tax - Current	480.93	386.45
	- Deferred	18.69	13.99
	- MAT Credit	(0.07)	(0.13)
	- Earlier Year	9.36	8.77
10.	Net Profit from Ordinary Activities after tax	975.62	831.23
11.	Extraordinary Items	0.00	0.00
12.	Net Profit for the period	975.62	831.23
13.	Paid-up Equity Share Capital (Equity Shares of Re.1/- each)	2010.16	2010.16
14.	Reserves excluding Revaluation Reserves	19007.69	18266.47
15.	Earnings Per Share (EPS) Not Annualised		
	Face Value of Equity Share (in Rupees)	1.00	1.00
	a) Basic & diluted	0.49	0.47
16.	Public Shareholding		
	- Number of shares	66014350	66014350
	- Percentage of shareholding	32.84%	32.84%
17.	Promoters and Promoter Group Shareholding		
	a) Pledged/ Encumbered		
	- No. of shares	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL
	b) Non-encumbered		
	- No. of shares	135001650	135001650
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	67.16%	67.16%

Notes:

- The above results were reviewed by the Audit Committee and were taken on record by the Board at their respective meetings held on 2nd September, 2011
- The Company's business activity falls within three business segment i.e. Trading, Real estate and Manufacturing. Segment reporting under As-17 is given as annexure.
- Consolidated Financial Results have been prepared in accordance with Accounting Standard - 21.
- The EPS has been computed in accordance with AS-20.
- Previous Period's figures have been regrouped/rearranged wherever considered necessary.
- The above is as per Clause 41 of the Listing Agreement.

For and on behalf of the Board

Place : Faridabad
Date : 2nd September, 2011

sd/-
(Anil Jindal)
Chairman & Managing Director

CONSOLIDATED AUDITED RESULTS (SEGMENT WISE) FOR THE YEAR ENDED 31ST MARCH 2011

(RS. IN LAC)			
SL. NO.	PARTICULARS	CONSOLIDATED	
		FOR THE YEAR ENDED	FOR THE YEAR ENDED
		31.03.2011 (Audited)	31.03.2010 (Audited)
1.	Segment Revenue		
	a) Trading Activities	52498.27	28667.59
	b) Real Estate Activities	23167.19	20198.99
	c) Manufacturing	1105.65	0.00
	d) Unallocated	417.24	528.52
	Total	77188.35	49395.10
	Less: Inter Segment Revenue	0.00	0.00
	Net Sales/Income From Operations	77188.35	49395.10
2.	Segment Results		
	Profit/Loss before tax & Interest		
	a) Trading Activities	1741.54	1217.50
	b) Real Estate Activities	676.30	376.18
	c) Manufacturing	87.60	0.00
	d) Unallocated	7.08	203.69
	Total	2512.52	1797.37
	Less: (i) Interest	1027.99	557.06
	(ii) Other Un-allocable Expenditure net off	0.00	0.00
	(iii) Un-allocable income	0.00	0.00
	Total Profit before Tax	1484.53	1240.31
3.	Capital Employed		
	a) Trading Activities	2232.76	1950.59
	b) Real Estate Activities	18479.55	15318.23
	c) Manufacturing	200.10	0.00
	d) Unallocated	105.44	3007.81
	Total	21047.85	20276.63

STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH, 2011 (AUDITED)

(RS. IN LAC)			
SL. NO.	PARTICULARS	CONSOLIDATED	
		YEAR ENDED	YEAR ENDED
		(Audited) 31.03.2011	(Audited) 31.03.2010
1.	LIABILITIES		
	Share Holders Fund :		
	a) Capital	2010.16	2010.16
	b) Reserves & Surplus	19007.69	18266.47
	Total (a+b)	21017.85	20276.63
2.	Loan Funds	41449.25	33637.21
3.	Deferred Tax Liability	70.36	45.40
	Total Liabilities	62537.46	53959.24
4.	ASSETS		
	Fixed Assets	11613.54	9500.67
5.	Investments	159.53	1010.48
6.	Deferred Tax Asset	6.25	0.00
7.	Current Assets, Loans and Advances		
	a) Inventories	23021.82	23406.58
	b) Sundry Debtors	31295.33	20312.76
	c) Cash & Bank Balance	2355.98	1460.49
	d) Other Current Assets	177.13	101.98
	e) Loans & Advances	12717.48	16063.81
	Total (a+b+c+d+e)	69567.74	61345.62
8.	Less: Current Liabilities & Provisions		
	a) Liabilities	18388.80	17726.15
	b) Provisions	420.80	171.38
	Total (a+b)	18809.60	17897.53
	Net Current Assets (7-8)	50758.14	43448.09
9.	Miscellaneous Expenditure (to the extent not written off or adjusted)	0.00	0.00
10.	Profit & Loss Account	0.00	0.00
	Total Assets	62537.46	53959.24

For and on behalf of the Board

Place : Faridabad
Date : 2nd September, 2011

sd/-
(Anil Jindal)
Chairman & Managing Director