

SRS REAL INFRASTRUCTURE LIMITED

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

UNAUDITED RESULTS FOR THE HALF YEAR/QUARTER ENDED 30.09.2009

S. No.	PARTICULARS	SECOND QUARTER ENDED		SIX MONTHS ENDED		(Rs. In Lacs)
		UNAUDITED	AUDITED	UNAUDITED	AUDITED	YEAR ENDED
		30.09.2009	30.09.08	30.09.2009	30.09.08	AUDITED 31.03.2009
1.	a) Net Sales/Income From Operations	6,612.70	2669.85	10,917.74	4010.50	13946.00
	b) Other Operating Income	63.75	0.00	63.75	0.00	101.25
2.	Expenditure					
	a) (Accretion)/Decretion To Stock	(405.89)	1476.78	(783.40)	1569.83	(2590.55)
	b) Purchases	6,696.20	983.29	11234.53	2005.21	15894.72
	c) Staff Cost	10.99	1.79	22.84	12.88	31.16
	d) Depreciation	3.11	0.81	5.86	1.59	5.10
	e) Administrative, Selling & Other Expenses	23.53	13.72	45.66	29.98	80.90
	f) Total	6,327.94	2476.39	10525.49	3619.49	13511.33
3.	Profit from Operations before other income, interest and exceptional items	348.51	193.46	456.00	391.01	535.92
4.	Other Income	13.41	3.63	25.49	7.33	41.36
5.	Profit before interest & Exceptional Items	361.92	197.09	481.49	398.34	577.28
6.	Interest	88.35	9.63	122.28	27.53	80.18
7.	Profit / Loss before tax	273.57	187.46	359.21	370.81	497.10
8.	Provision For Tax - Current	86.40	78.34	116.64	128.40	177.31
	- Deferred	2.85	(1.12)	5.11	(0.98)	(4.14)
	- FBT	0.00	(0.25)	0.00	(0.08)	1.01
	- Earlier Year	0.00	0.00	0.00	0.00	3.85
9.	Net Profit/Loss for the Period after tax	184.32	110.49	237.46	243.47	319.07
10.	Paid up Equity Share Capital (Equity Shares of Re. 1/- each)	1,760.16	1,660.16	1,760.16	1,660.16	1760.16
11.	Reserves excluding Revaluation Reserves	11747.13	9406.48	11747.13	9406.48	11715.61
12.	Earnings per Share (EPS) Not annualised face value of Equity share (in Rupees)	1.00	10.00	1.00	10.00	1.00
	a) Basic & diluted	0.10	0.66	0.13	1.47	0.19
13.	Public Shareholding					
	- Number of shares	66937000	6084600	66937000	6084600	66919000
	- Percentage of shareholding	38.03%	36.65%	38.03%	36.65%	38.02%
14.	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
	b) Non-encumbered					
	- No. of shares	109079000	10517000	109079000	10517000	109097000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	61.97%	63.35%	61.97%	63.35%	61.98%

NOTE :-

- The above results for the Half Year/quarter ended 30th September, 2009 were reviewed by the Audit Committee and were taken on record by the Board at its meeting held on Friday, 30th October, 2009
- 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 results has been prepared in accordance with Accounting Standard - 25 "Interim Financial Reporting" issued by ICAI.
- Previous Period's figures have been regrouped/rearranged wherever considered necessary.
- Income from operations include income from trading & real estate business and other income comprises of interest received on FDRs, Commission & Rent.
- The above results for the quarter ended 30th September, 2009 are subject to limited review by Statutory Auditors of the Company.
- There were no investor complaints at the beginning of the quarter and no complaints were received for the quarter ended 30th September, 2009.
- As per Clause 41 of the Listing Agreement of the Stock Exchange, the Company has opted to publish standalone financial results only.
- The EPS has been computed in accordance with AS-20.
- The above is as per Clause - 41 of the Listing Agreement.
- M/s Akriti Realtech Pvt. Ltd. ceased to be subsidiary w.e.f 10.09.2009 and M/s SRS Manufacturers Pvt. Ltd. become subsidiary w.e.f 10.09.2009

Place : Faridabad
Date : 30th October, 2009

For and on behalf of the Board
Sd/-
(Anil Jindal)
Chairman & Managing Director

UNAUDITED RESULTS (SEGMENT WISE) FOR THE HALF YEAR/QUARTER ENDED 30.09.2009

S. No.	PARTICULARS	SECOND QUARTER ENDED		SIX MONTHS ENDED		(Rs. In Lacs)
		UNAUDITED	AUDITED	UNAUDITED	AUDITED	YEAR ENDED
		30.09.2009	30.09.08	30.09.2009	30.09.08	AUDITED 31.03.2009
1.	Segment Revenue					
	a) Trading Activities	6568.13	507.72	10873.17	1370.91	8464.20
	b) Real Estate Activities	44.57	2162.13	44.57	2639.59	5481.80
	c) Unallocated	77.16	3.63	89.24	7.33	142.61
	Total	6689.86	2673.48	11006.98	4017.83	14088.61
	Less : Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00
	Net Sales/Income From Operations	6689.86	2673.48	11006.98	4017.83	14088.61
2.	Segment Result					
	Profit / Loss before tax & Interest					
	a) Trading Activities	304.69	18.39	448.37	35.45	123.60
	b) Real Estate Activities	18.02	167.93	18.02	400.01	428.23
	c) Unallocated	39.21	10.77	15.10	(37.12)	25.46
	Total	361.92	197.09	481.49	398.34	577.29
	Less : (i) Interest	88.35	9.63	122.28	27.53	80.18
	(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	273.57	187.46	359.21	370.81	497.10
3.	Capital Employed					
	a) Trading Activities	3773.09	100.42	3773.09	100.42	478.44
	b) Real Estate Activities	1422.73	3303.00	1422.73	3303.00	3612.58
	c) Unallocated	8311.47	7702.66	8311.47	7702.66	9384.75
	Total	13507.29	11106.08	13507.29	11106.08	13475.77

Place : Faridabad
Date : 30th October, 2009

For and on behalf of the Board
Sd/-
(Anil Jindal)
Chairman & Managing Director

NOTICE

SRS REAL INFRASTRUCTURE LIMITED

Regd. Office: 202, 27 New Delhi House, Barakhamba Road,
Connaught Place, New Delhi-01

Notice is hereby given that Board of Directors in their meeting held on 30th October, 2009 declared an Interim Dividend of Re.0.10/- per Equity Share of Re.1/- each and for that record date is 5th November, 2009. All shareholders as per the Register of Members at the close of business hours on the respective Record Date will be eligible to receive the Dividend.

By order of the Board
For SRS REAL INFRASTRUCTURE LTD.

Place : Faridabad
Date : 30th October 2009

Sd/-
(Shweta Marwah)
Company Secretary