

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 YEAR ENDED 31.03.2009

Particulars	(RS. IN LAC)					
	STANDALONE				CONSOLIDATED	
	FOR THE QUARTER ENDED		Year Ended		Year Ended	
	(Unaudited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)
	31.03.2009	31.03.2008	31.03.2009	31.03.2008	31.03.2009	31.03.2008
Revenue						
Income from Operations	4474.37	2949.00	13946.00	1714.28	16462.57	13545.82
Other Income	126.75	10.29	142.61	15.89	408.54	365.72
Total	4601.12	2959.29	14088.61	1730.17	16871.11	13911.54
Expenditure						
Operating cost	4286.79	1290.80	13394.17	1324.79	15567.11	12323.39
Employee cost	7.73	19.77	31.16	21.47	169.37	211.34
Administration cost	33.64	372.11	69.57	13.15	238.01	201.30
Selling cost	2.42	121.04	11.33	121.20	134.56	373.75
Total	4330.58	1803.72	13506.23	1480.61	16109.05	13109.78
Finance cost	8.97	37.99	80.18	19.88	210.44	296.93
Depreciation	2.73	0.77	5.10	1.04	62.73	35.00
Profit/Loss before tax	258.84	1,116.81	497.10	228.64	488.89	469.83
Provision for Tax						
Current	93.91	406.08	177.31	67.60	191.79	166.39
Deferred	(2.98)	0.65	(4.14)	0.01	11.66	27.08
FBT	0.44	0.33	1.01	0.57	8.25	11.70
MAT Credit	0.00	0.00	0.00	0.00	(0.09)	0.00
Earlier Year	3.85	0.00	3.85	0.00	5.62	0.00
Profit/Loss after tax but before minority interest and prior year adjustment	163.62	709.75	319.07	160.46	271.66	264.66
Minority interest in profit	0.00	0.00	0.00	0.00	0.00	49.32
Prior year income (expense) adjustments	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit/Loss after tax	163.62	709.75	319.07	160.46	271.66	215.34
Paid-up Equity Share Capital	1760.16	1660.16	1760.16	1,660.16	1760.16	1660.16
Reserves excluding Revaluation Reserves	11715.61	10148.33	11715.61	9,341.52	11806.11	9523.06
Earnings Per Share (in Rupees)						
Face value of Equity Share (in Rupees)	1.00	10.00	1.00	10.00	1.00	10.00
a) Basic & diluted	0.10	4.90	0.19	2.40	0.16	3.22
Aggregate of public shareholding						
- Number of shares	66919000	6068100	66919000	6068100	66919000	6068100
- Percentage of shareholding	38.02%	36.55%	38.02%	36.55%	38.02%	36.55%
Promoters and Promoter Group Shareholding						
a) Pledged/ Encumbered						
- No. of shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered						
- No. of shares	109097000	10533500	109097000	10533500	109097000	10533500
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	61.98%	63.45%	61.98%	63.45%	61.98%	63.45%

1. The above results were reviewed by the Audit Committee and were taken on record by the Board at their respective meetings held on 30th June, 2009
2. 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.

3. The total income, expenditure and profit after tax for the year ended 31st March, 2009 pertains only to the trading in building material & real estate business pursuant to its change of name.
4. Consolidated Financial Results have been prepared in accordance with Accounting Standard - 21.
5. Final Dividend @ Re.0.10/- per Equity Share of Re.1/- each amounting to Rs.17601600 (excluding dividend Tax) during 2008-09 has been recommended subject to approval of members at the ensuing Annual General Meeting.
6. The EPS has been computed in accordance with AS-20.
7. Previous Period's figures have been regrouped/rearranged wherever considered necessary.
8. During the year 2008-09, no complaint was received from the investors and no complaint was pending at the beginning or end of the year.
9. The Company has issued and allotted 10,00,000 Equity Shares of Rs.10/- each at a premium of Rs.240/- each amounting to Rs.25,00,00,000/- on 20.02.2009 through private placement on preferential basis to Promoters and Non-promoters.
10. The Shares of the Company have been sub-divided From Rs.10/- each to Re.1/- each on 5th March, 2009.
11. The above is as per Clause 41 of the Listing Agreement.

For and on Behalf of the Board
Sd/-

(Anil Jindal)

(Chairman and Managing Director)

Place: Faridabad
Date: 30th June, 2009

AUDITED RESULTS (SEGMENT WISE) FOR THE YEAR ENDED 31.03.2009

(RS. IN LACS)

Sl. No.	Particulars	FOR THE QUARTER ENDED		For the Year Ended		Consolidated Results For the Year Ended	
		(Unaudited) 31.03.2009	(Unaudited)* 31.03.2008	(Audited) 31.03.2009	(Audited) 31.03.2008	(Audited) 31.03.2009	(Audited) 31.03.2008
1	Segment Revenue						
a)	Trading Activities	4314.29	0.00	8464.20	834.28	8464.20	770.40
b)	Real Estate Activities	160.08	0.00	5481.80	880.00	7998.37	12602.94
c)	Unallocated	126.75	0.00	142.61	15.89	406.54	172.48
	Total	4601.12	0.00	14088.61	1,730.17	16871.11	13545.82
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Net Sales/Income From Operations	4601.12	-	14088.61	1,730.17	16871.11	13545.82
2	Segment Results						
	Profit/Loss before tax & Interest						
a)	Trading Activities	51.76	0.00	123.60	24.45	138.36	22.58
b)	Real Estate Activities	143.13	0.00	428.23	359.51	405.74	1194.32
c)	Unallocated	72.93	0.00	25.46	(135.44)	155.22	0.00
	Total	267.82	0.00	577.29	248.52	699.32	1216.90
	Less: (i) Interest	8.97	0.00	80.18	19.88	210.43	296.93
	(ii) Other Un-allocable Expenditure net off	0.00	0.00	0.00	0.00	0.00	450.14
	(iii) Un-allocable income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Profit before Tax	258.84	-	497.10	228.64	488.89	469.83
3	Capital Employed						
a)	Trading Activities	478.44	0.00	478.44	39.02	478.46	39.02
b)	Real Estate Activities	3612.58	0.00	3612.58	4399.89	12,929.54	10,986.85
c)	Unallocated	9384.75	0.00	9384.75	6562.77	158.27	157.35
	Total	13475.77	0.00	13475.77	11001.68	13,566.27	11,183.22

*No segment reporting was given for the quarter ended 31.03.2008 in last year. During this quarter Income from operations was Rs.2959.29 Lac, Profit before Tax was Rs.1116.81 Lac and Capital employed was Rs.11808.49 Lac.