

# SRS REAL INFRASTRUCTURE LIMITED

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## UNAUDITED RESULTS FOR THE QUARTER ENDED 30.06.2009

		(Rs. In Lacs)			
S. No.	PARTICULARS	QUARTER ENDED (UNAUDITED)		YEAR ENDED (AUDITED)	
		30.06.2009	30.06.08	31.03.2009	31.03.08
1.	(a) Net Sales/Income From Operations	4305.04	1335.26	13946.00	1714.28
	(b) Other Operating Income	0.00	0.00	101.25	4.68
2.	Expenditure				
	a) (Accretion)/Depletion To Stock	(377.51)	(326.45)	(2590.55)	(1048.19)
	b) Purchases	4538.33	1372.95	15984.72	2372.98
	c) Employees Cost	11.85	30.07	31.16	21.47
	d) Depreciation	2.75	0.78	5.10	1.04
	e) Administrative, Selling & Other Expenses	22.13	29.73	80.90	134.35
	f) Total	4197.55	1107.08	13511.33	1481.65
3.	Profit from Operations before other income interest and exceptional items	107.49	228.18	535.92	237.31
4.	Other incomes	12.08	3.70	41.36	11.21
5.	Profit before Interest & exceptional items	119.57	231.88	577.28	248.52
6.	Interest	33.93	84.82	80.18	19.88
7.	Profit / Loss before tax	85.64	147.06	497.10	228.64
8.	Provision For Tax - Current	30.24	49.98	177.51	67.50
	- Deferred	2.26	0.14	(4.14)	0.01
	- FBT	0.00	0.17	1.01	0.57
	- Earlier Year	0.00	0.00	3.85	0.00
9.	Net Profit/Loss for the Period after tax	53.14	96.77	319.07	160.46
10.	Paid up Equity Share Capital (Equity Shares of Re.1/- each)	1760.16	1660.16	1760.16	1660.16
11.	Reserves excluding Revaluation Reserves	11768.74	10020.42	11715.61	9341.52
12.	Earnings per Share (EPS) Not annualised				
	Face value of equity share (in Rupees)	1.00	10.00	1.00	10.00
	a) Basic & diluted	0.03	0.58	0.19	2.40
13.	Public Shareholding				
	- Number of shares	66941000.00	60619000.00	66919000.00	60681000.00
	- Percentage of shareholding	38.03%	36.51%	38.02%	36.55%
14.	Promoters and promoter Group Shareholding				
	a) Pledged / Encumbered				
	- No. of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	b) Non - encumbered				
	- No. of shares	109075000	10539700	109097000	10533500
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	61.97%	63.49%	61.98%	63.45%

**NOTE :-**

- The above results for the quarter ended 30th June, 2009 were reviewed by the Audit Committee and were taken on record by the Board at its meeting held on Thursday, 30th July, 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.
- Income from operations include income from trading business and other income comprises of interest received on FDRs & Rent.
- The above results has been prepared in accordance with Accounting Standard - 25 "Interim Financial Reporting" issued by ICAI.
- The above results for the quarter ended 30th June, 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 June, 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.
- Previous Period's figures have been regrouped/rearranged wherever considered necessary.
- The above is as per Clause -41 of the Listing Agreement.

## UNAUDITED RESULTS (SEGMENT WISE) FOR THE QUARTER ENDED 30.06.2009

		(Rs. In Lacs)			
S. No.	PARTICULARS	FIRST QUARTER ENDED		YEAR ENDED AUDITED	
		30.06.2009	30.06.08*	31.03.2009	31.03.08
1.	<b>Segment Revenue</b>				
	a) Trading Activities	4,305.04	0.00	8464.20	834.28
	b) Real Estate Activities	0.00	0.00	5481.80	880.00
	c) Unallocated	12.08	0.00	142.61	15.89
	<b>Total</b>	<b>4,317.12</b>	<b>0.00</b>	<b>14088.61</b>	<b>1730.17</b>
	<b>Less : Inter Segment Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Net Sales/Income From Operations</b>	<b>4,317.12</b>	<b>0.00</b>	<b>14088.61</b>	<b>1730.17</b>
2.	<b>Segment Results</b>				
	Profit / Loss before tax & Interest				
	a) Trading Activities	143.68	0.00	123.60	24.45
	b) Real Estate Activities	0.00	0.00	428.23	359.51
	c) Unallocated	(24.11)	0.00	25.46	(135.44)
	<b>Total</b>	<b>119.57</b>	<b>0.00</b>	<b>577.29</b>	<b>248.52</b>
	<b>Less : (i) Interest</b>	<b>33.93</b>	<b>0.00</b>	<b>80.18</b>	<b>19.88</b>
	(ii) Other Un-allocable Expenditure net off	0.00	0.00	0.00	0.00
	(iii) Un-allocable income	0.00	0.00	0.00	0.00
	<b>Total Profit before Tax</b>	<b>85.64</b>	<b>0.00</b>	<b>497.10</b>	<b>228.64</b>
3.	<b>Capital Employed</b>				
	a) Trading Activities	953.88	0.00	478.44	39.02
	b) Real Estate Activities	3,064.68	0.00	3,612.58	4,399.89
	c) Unallocated	9,510.34	0.00	9,384.75	6,562.77
	<b>Total</b>	<b>13,528.90</b>	<b>0.00</b>	<b>13,475.77</b>	<b>11,001.68</b>

\*No Segment reporting was given for the quarter ended 30.06.2008 in last year. During this quarter Revenue from operations was Rs.1338.96 Lac, Profit before Tax was Rs.147.06 Lac and Capital employed was Rs.11680.58 Lac.

For and on behalf of the board

Place : Faridabad  
Date : 30th July 2009

Sd/-  
(Dr. Anil Jindal)  
Chairman & Managing Director