

SRS REAL INFRASTRUCTURE LIMITED

Regd. Office - SRS Multiplex, Top Floor, City Centre, Sector-12, Faridabad, Haryana- 121007

UNAUDITED RESULTS FOR THE YEAR / QUARTER ENDED 31.03.2010

(Rs. In Lacs)

SL. NO.	PARTICULARS	FOR THE QUARTER ENDED		FOR THE YEAR ENDED	
		31.03.2010 (UNAUDITED)	31.03.2009 (UNAUDITED)	31.03.2010 (UNAUDITED)	31.03.2009 (AUDITED)
1	(a) Net Sales/Income from Operations	11,861.55	4474.37	30,797.77	13946.00
	(b) Other Operating Income	103.32	101.25	213.30	101.25
2	Expenditure				
	a) (Accretion)/decretion to stock	869.40	(3768.67)	(754.80)	(2590.55)
	b) Purchases	10,392.93	8055.46	30147.50	15984.72
	c) Employees Cost	6.46	7.73	42.62	31.16
	d) Depreciation	4.57	2.73	13.69	5.10
	e) Administrative, Selling & Other expenses	31.56	36.06	99.76	80.90
	f) Total	11,304.92	4333.31	29548.77	13511.33
3	Profit from Operations before Other Income, Interest and Exceptional Items	659.95	242.31	1462.30	535.92
4	Other Income	5.83	25.50	42.24	41.36
5	Profit before Interest & Exceptional Items	665.78	267.81	1,504.54	577.28
6	Interest	134.35	8.97	468.09	80.18
7	Profit after Interest but before Exceptional Items	531.43	258.84	1,036.45	497.10
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit from Ordinary Activities before tax	531.43	258.84	1,036.45	497.10
10	Provision for Tax - Current	174.17	93.91	339.90	177.31
	- Deferred	4.44	(2.98)	15.81	(4.14)
	- FBT	0.00	0.44	0.00	1.01
	- Earlier Year	7.81	3.85	7.81	3.85
11	Net Profit from Ordinary Activities after tax	345.01	163.62	672.93	319.07
12	Extraordinary Items	0.00	0.00	0.00	0.00
13	Net Profit for the period	345.01	163.62	672.93	319.07
14	Paid-up Equity Share Capital (Equity Shares of Re.1/- each)	2,010.16	1,760.16	2,010.16	1760.16
15	Reserves excluding Revaluation Reserves	18065.03	11715.61	18065.03	11715.61
16	Earnings Per Share (EPS) Not Annualised				
	Face Value of Equity Share (in Rupees)	1.00	1.00	1.00	1.00
	a) Basic & diluted	0.17	0.10	0.38	0.19
17	Public Shareholding				
	- Number of shares	66014350	66919000	66014350	66919000
	- Percentage of shareholding	32.84%	38.02%	32.84%	38.02%
18	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	135001650	109097000	135001650	109097000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	67.16%	61.98%	67.16%	61.98%

Notes:

- 1 The above results for the quarter ended 31st March, 2010 were reviewed by the Audit Committee and were taken on record by the Board at its meeting held on Friday, 14th May, 2010
- 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 above results has been prepared in accordance with Accounting Standard - 25 "Interim Financial Reporting" issued by ICAI.
- 4 Previous Period's figures have been regrouped/rearranged wherever considered necessary.
- 5 Income from operations include income from trading & real estate business and other income comprises of interest received on FDRs, Commission & Rent.
- 6 The Company has issued and allotted 2,50,00,000 Equity Shares of Re.1/- each at a premium of Rs.24/- each amounting to Rs.62, 50, 00, 000/- on 26.02.2010 through private placement on preferential basis to Promoters .
- 7 There were no investor complaints at the beginning of the quarter and no complaints were received for the quarter ended 31st March, 2010
- 8 As per Clause 41 of the Listing Agreement, the Company has opted to publish standalone financial results only.
- 9 The EPS has been computed in accordance with AS-20.
- 10 The above is as per Clause - 41 of the Listing Agreement.

For and on behalf of the Board
Sd/-

Place : Faridabad
Date : 14.05.2010

(Anil Jindal)
Chairman & Managing Director

UNAUDITED RESULTS (SEGMENT WISE) FOR THE YEAR / QUARTER ENDED 31.03.2010

(Rs. In Lacs)

SL. NO.	PARTICULARS	FOR THE QUARTER ENDED		FOR THE YEAR ENDED	
		31.03.2010 (UNAUDITED)	31.03.2009 (UNAUDITED)	31.03.2010 (UNAUDITED)	31.03.2009 (AUDITED)
1	Segment Revenue				
	(a) Trading Activities	9775.94	4314.29	28667.59	8464.20
	(b) Real Estate Activities	2085.61	160.08	2130.18	5481.80
	c) Unallocated	109.15	126.75	255.54	142.61
	Total	11970.70	4601.12	31053.31	14088.61
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00
	Net Sales/Income From Operations	11970.70	4601.12	31053.31	14088.61
2	Segment Results				
	Profit/Loss before tax & Interest				
	(a) Trading Activities	432.52	51.76	1218.20	123.60
	(b) Real Estate Activities	121.80	143.13	139.82	428.23
	c) Unallocated	111.46	72.93	146.52	25.46
	Total	665.78	267.82	1504.54	577.29
	Less: (i) Interest	134.35	8.97	468.09	80.18
	(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
	Total Profit before Tax	531.43	258.84	1036.45	497.10
3	Capital Employed				
	(a) Trading Activities	1970.56	478.44	1970.56	326.96
	(b) Real Estate Activities	4553.40	3612.58	4553.40	3772.65
	c) Unallocated	13551.23	9384.75	13551.23	9376.16
	Total	20075.19	13475.77	20075.19	13475.77

For and on behalf of the Board
Sd/-

Place : Faridabad
Date : 14.05.2010

(Anil Jindal)
Chairman & Managing Director