

SRS REAL INFRASTRUCTURE LIMITED

Regd. Off.-SRS Multiplex, Top Floor, City Centre, Sector-12, Faridabad, +
Haryana-121007
Ph. # 0129-4282801-08 Fax # 0129-4282809-10

**CONSOLIDATED AUDITED RESULTS FOR THE YEAR
ENDED 31.03.2010 (RS. IN LAC)**

PARTICULARS	CONSOLIDATED	
	YEAR ENDED (Audited) 31.03.2010	YEAR ENDED (Audited) 31.03.2009
(a) Net Sales/Income from Operations	48861.83	16462.56
(b) Other Operating Income	63.75	101.25
Expenditure		
a) (Accretion)/decretion to stock	(889.56)	2759.80
b) Cost of Construction	19118.06	4423.68
c) Purchases	28408.20	8376.33
d) Employees Cost	121.51	169.37
e) Depreciation	77.19	62.72
f) Administrative, Selling & Other expenses	762.32	379.88
Total	47597.72	16171.78
Profit from Operations before Other Income, Interest and Exceptional Items	1327.86	392.03
Other Income	469.52	307.29
Profit before Interest & Exceptional Items	1797.38	699.32
Interest	557.06	210.44
Profit after Interest but before Exceptional Items	1240.31	488.88
Exceptional items	0.00	0.00
Profit from Ordinary Activities before tax	1240.31	488.88
Provision for Tax - Current	386.45	194.24
- Deferred	13.99	8.83
- FBT	0.00	8.25
- MAT Credit	(0.13)	(0.09)
- Earlier Year	8.77	5.62
Net Profit from Ordinary Activities after tax	831.23	272.03
Extraordinary Items	0.00	0.00
Net Profit for the period	831.23	272.03
Paid-up Equity Share Capital (Equity Shares of Re.1/- each)	2010.16	1760.16
Reserves excluding Revaluation Reserves	18266.47	11806.47
Earnings Per Share (EPS) Not Annualised		
Face Value of Equity Share (in Rupees)	1.00	1.00
a) Basic & diluted	0.47	0.16
Public Shareholding		
- Number of shares	66014350	66919000
- Percentage of shareholding	32.84%	38.02%
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	109097000
- 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%	61.98%

NOTES :

- The above results were reviewed by the Audit Committee and were taken on record by the Board at their respective meetings held on 1st September, 2010 .
- The Company's business activity falls within two business segment i.e. trading business and Real Estate business, 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: 1st September, 2010
Chairman & Managing Director

**CONSOLIDATED AUDITED RESULTS (SEGMENT WISE) FOR THE
YEAR ENDED 31.03.2010 (RS. IN LAC)**

Sr No.	PARTICULARS	CONSOLIDATED	
		YEAR ENDED (Audited) 31.03.2010	YEAR ENDED (Audited) 31.03.2009
1	Segment Revenue		
	a) Trading Activities	28667.59	8464.20
	b) Real Estate Activities	20198.99	7998.36
	c) Unallocated	528.52	408.54
	Total	49395.10	16871.10
	Less: Inter Segment Revenue	0.00	0.00
	Net Sales/Income From Operations	49395.10	16871.10
2	Segment Results		
	Profit/Loss before tax & Interest		
	a) Trading Activities	1217.50	138.36
	b) Real Estate Activities	376.18	405.74
	c) Unallocated	203.69	155.22
	Total	1797.37	699.32
	Less: (i) Interest	557.06	210.44
	(ii) Other Un-allocable Expenditure net off	0.00	0.00
	(iii) Un-allocable income	0.00	0.00
	Total Profit before Tax	1240.31	488.88
3	Capital Employed		
	a) Trading Activities	1950.59	478.45
	b) Real Estate Activities	15318.23	12929.54
	c) Unallocated	3007.81	158.64
	Total	20276.63	13566.63

For and On Behalf of the Board

Place: Faridabad
Date: 1st September, 2010
Chairman & Managing Director

STATEMENT OF ASSETS & LIABILITIES AS AT 31st MARCH, 2010 (AUDITED) (RS. IN LAC)

Sr No.	PARTICULARS	CONSOLIDATED	
		YEAR ENDED (Audited) 31.03.2010	YEAR ENDED (Audited) 31.03.2009
	LIABILITIES		
1	Share Holders Fund :		
	a) Capital	2010.16	1760.16
	b) Reserves & Surplus	18266.47	11806.47
	Total (a+b)	20276.63	13566.63
2	Loan Funds	33637.21	23440.77
3	Deferred Tax Liability	45.40	31.44
	Total Liabilities	53959.24	37038.84
	ASSETS		
4	Fixed Assets	9500.67	9184.49
5	Investments	1010.48	25.93
6	Current Assets, Loans and Advances		
	a) Inventories	23406.58	27470.22
	b) Sundry Debtors	20312.76	7948.03
	c) Cash & Bank Balance	1460.49	2228.02
	d) Other Current Assets	101.98	93.43
	e) Loans & Advances	16063.81	18108.22
	Total (a+b+c+d+e)	61345.62	55847.92
7	Less: Current Liabilities & Provisions		
	a) Liabilities	17726.15	27655.68
	b) Provisions	171.38	363.82
	Total (a+b)	17897.53	28019.50
	Net Current Assets (6-7)	43448.09	27828.42
8	Miscellaneous Expenditure (to the extent not written off or adjusted)	0.00	0.00
9	Profit & Loss Account	0.00	0.00
	Total Assets	53959.24	37038.84

For and Behalf of the Board

Place: Faridabad
Date: 1st September, 2010
Chairman & Managing Director