

SRS REAL INFRASTRUCTURE LIMITED

Regd. Office : 202, 27 New Delhi House, Barakhamba Road, Connaught Place, New Delhi - 110001
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UNAUDITED RESULTS FOR THE NINE MONTHS/QUARTER ENDED 31.12.2009

S. No.	PARTICULARS	(Rs. In Lacs)				
		THIRD QUARTER ENDED		NINE MONTHS ENDED		YEAR ENDED
		UNAUDITED	REVIEWED	UNAUDITED	REVIEWED	(AUDITED)
	31.12.2009	31.12.2008	31.12.2009	31.12.2008	31.03.2009	
1.	(a) Net Sales/Income from Operations	8,018.48	5461.13	18,936.22	9471.63	13946.00
	(b) Other Operating Income	46.23	0.00	109.98	0.00	101.25
2.	Expenditure					
	a) (Accretion)/decretion to stock	(840.80)	(393.38)	(1624.20)	1176.45	(2590.55)
	b) Purchases	8,520.04	5924.04	19,754.57	7929.26	15984.72
	c) Employee Cost	13.32	10.55	36.16	23.43	31.16
	d) Depreciation	3.26	0.78	9.12	2.37	5.10
	e) Administrative, Selling & Other expenses	22.54	14.86	68.20	44.84	80.90
	f) Total	7,718.36	5556.85	18,243.85	9176.35	13511.33
3.	Profit from Operations before Other Income, Interest and Exceptional Items	346.35	(95.72)	802.35	295.28	535.92
4.	Other Income	10.92	8.53	36.41	15.86	41.36
5.	Profit before Interest & Exceptional Items	357.27	(87.19)	838.76	311.14	577.28
6.	Interest	211.46	43.68	333.74	71.21	80.18
7.	Profit / Loss before tax	145.81	(130.87)	505.02	239.93	497.10
8.	Provision for Tax - Current	49.09	(44.43)	165.73	83.97	177.31
	- Deferred	6.26	0.18	11.37	(1.16)	(4.14)
	- FBT	0.00	0.49	0.00	0.57	1.01
	- Earlier Year	0.00	0.00	0.00	0.00	3.85
9.	Net Profit/Loss for the Period after tax	90.46	(87.11)	327.92	156.55	319.07
10.	Paid-up Equity Share Capital (Equity Shares of Rs. 1/- each)	1,760.16	1,660.16	1,760.16	1,660.16	1,760.16
11.	Reserves excluding Revaluation Reserves	11837.59	9359.13	11837.59	9359.13	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	0.05	0.00	0.19	0.94	0.19
13.	Public Shareholding					
	- Number of shares	65491000	6091800	65491000	6091800	66919000
	- Percentage of Shareholding	37.21%	36.69%	37.21%	36.69%	38.02%
14.	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- No. of shares					
	- 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	110525000	10509800	110525000	10509800	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)	62.79%	63.31%	62.79%	63.31%	61.98%

NOTES:

- The above results for the Nine months/quarter ended 31st December, 2009 were reviewed by the Audit Committee and were taken on record by the Board at its meeting held on Friday 29th January, 2010
- 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.
- Interim Dividend @ Re. 0.10/- per Equity Shares of Re. 1/- each amounting to Rs.17601600 (excluding dividend tax) for the Financial year 2009-10 has been declared in the meeting of Board of Directors as on 30th October, 2009.
- 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 31st December, 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 31st December, 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.

For and on behalf of the Board

Sd/-

(Anil Jindal)

Chairman & Managing Director

Place : Faridabad

Date : 29.01.2010

UNAUDITED RESULTS (SEGMENT WISE) FOR THE NINE MONTHS/QUARTER ENDED 31.12.2009

S. No.	PARTICULARS	(Rs. In Lacs)				
		THIRD QUARTER ENDED		NINE MONTHS ENDED		YEAR ENDED
		UNAUDITED	REVIEWED	UNAUDITED	REVIEWED	(AUDITED)
	31.12.2009	31.12.2008	31.12.2009	31.12.2008	31.03.2009	
1.	Segment Revenue					
	a) Trading Activities	8018.48	2779.00	18891.65	4149.91	8464.20
	b) Real Estate Activities	0.00	2682.13	44.57	5321.72	5481.80
	c) Unallocated	57.15	8.53	146.39	15.86	142.61
	Total	8075.63	5469.66	19082.61	9487.49	14088.61
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00
	Net Sales/Income From Operations	8075.63	5469.66	19082.61	9487.49	14088.61
2.	Segment Results					
	Profit/Loss before tax & Interest					
	a) Trading Activities	337.31	38.06	785.68	73.51	123.60
	b) Real Estate Activities	0.00	(114.91)	18.02	285.10	428.23
	c) Unallocated	19.96	(10.34)	35.06	(47.47)	25.46
	Total	357.27	(87.19)	838.76	311.14	577.29
	Less: (i) Interest	211.46	43.68	333.74	71.21	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	145.81	(130.87)	505.02	239.93	497.10
3.	Capital Employed					
	a) Trading Activities	2468.34	2219.54	2468.34	2219.54	478.44
	b) Real Estate Activities	2503.62	6441.17	2503.62	6441.17	3612.58
	c) Unallocated	8625.79	2358.58	8625.79	2358.58	9384.75
	Total	13597.75	11019.29	13597.75	11019.29	13475.77

For and on behalf of the Board

Sd/-

(Anil Jindal)

Chairman & Managing Director

Place : Faridabad
Date : 29.01.2010