SRS REAL INFRASTRUCTURE LIMITED

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

SRS
Enduring quality and trust

UNAUDITED RESULTS FOR THE YEAR/QUARTER ENDED 31.03.2011

(Rs. In Lacs)

S. No.	PARTICULARS	FOR THE QUARTER ENDED		FOR THE YEAR ENDED	
		UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
		31.3.2011	31.3.2010	31.3.2011	31.3.2010
1	(a) Net Sales/Income from Operations	14,438.49	11,861.55	54,119.36	30648.24
	(b) Other Operating Income	83.60	103.32	323.65	213.3
2	Expenditure				
	a) (Accretion)/decretion to stock	(92.72)	869.40	221.11	(754.80)
	b) Cost of Construction	457.40	0.00	692.40	1952.80
	c) Purchases of Traded goods	13,425.47	10,392.93	50365.08	28170.50
	d) Consumption of raw-material	278.21		649.28	
	e) Employees Cost	12.36	6.46	52.92	43.29
	f) Depreciation	15.53	4.57	46.32	13.69
	g) Administrative, Selling & Other expenses	161.69	31.56	486.18	123.95
	Total	**14,257.94**	**11,304.92**	**52513.29**	**29549.43**
3	Profit from Operations before Other Income, Interest and Exceptional Items	**264.15**	**659.95**	**1929.72**	**1312.11**
4	Other Income	95.10	5.83	162.86	191.79
5	Profit before Interest & Exceptional Items	**359.25**	**665.78**	**2,092.58**	**1503.90**
6	Interest	303.33	134.35	781.10	468.09
7	Profit after Interest but before Exceptional Items	**55.92**	**531.43**	**1,311.48**	**1035.81**
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit from Ordinary Activities before tax	**55.92**	**531.43**	**1,311.48**	**1035.81**
10	Provision for Tax - Current	12.33	174.17	409.72	355.45
	- Deferred	11.97	4.44	33.43	15.81
	- Earlier Year	0.00	7.81	0.00	7.81
11	Net Profit from Ordinary Activities after tax	**31.62**	**345.01**	**868.33**	**656.74**
12	Extraordinary Items	0.00	0.00	0.00	0.00
13	Net Profit for the period	**31.62**	**345.01**	**868.33**	**656.74**
14	Paid-up Equity Share Capital (Face value Re.1 per share)	**2,010.16**	**2,010.16**	**2,010.16**	**2010.16**
15	Reserves excluding Revaluation Reserves	18682.76	18065.03	18682.76	18048.84
16	Earnings Per Share (EPS)				
	a) Basic & diluted before Extraordinary items	0.02	0.17	0.43	0.37
	b) Basic & diluted after Extraordinary items	0.02	0.17	0.43	0.37
17	Public Shareholding				
	- Number of shares	66,014,350	66,014,350	66,014,350	66,014,350
	- Percentage of shareholding	32.84	32.84	32.84	32.84
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	135,001,650	135,001,650	135,001,650	135,001,650
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	67.16	67.16	67.16	67.16

1. The above results for the quarter ended 31st March, 2011 have been reviewed by the Audit Committee and approved by the Board at their respective meetings held on Friday, 13th May, 2011.
2. The above financial results are also reviewed by the Statutory Auditors in accordance with the Standard on Review Engagement(SRE), 2400 engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India.
3. The Company's business activity falls within Three business segment i.e. Trading, Real Estate and Manufacturing. Segment Reporting under AS-17 is as per annexure.
4. Income from operations include income from Trading, real estate & Manufacturing business and other income comprises of interest received on FDRs.
5. The above results have been prepared in accordance with the Accounting Standard-25 on "Interim Financial Reporting".
6. The Segment wise revenue, results and capital employed figures relate to the respective amounts directly identifiable to each segments. Unallocable expenditure includes expenses incurred on common services at the corporate level and relate to the Company as a whole.
7. There were no investor complaints at the beginning of the quarter and no complaints were received for the quarter ended 31st March, 2011
8. As per Clause 41 of the Listing Agreement, the Company has opted to publish standalone financial results only.
9. Previous Period's figures have been regrouped/rearranged wherever considered necessary.
10. The EPS has been computed in accordance with AS-20.

For and on behalf of the Board

Sd/-
(Anil Jindal)
Chairman & Managing Director

Place : Faridabad
Date : 13.05.2011

UNAUDITED RESULTS (SEGMENT WISE) FOR THE YEAR/QUARTER ENDED 31.03.2011

(Rs. In Lacs)

S. No.	PARTICULARS	FOR THE QUARTER ENDED		FOR THE YEAR ENDED	
		UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
		31.3.2011	31.3.2010	31.3.2011	31.3.2010
1.	**Segment Revenue**				
	a) Trading Activities	13138.81	9775.94	52517.75	28667.59
	b) Real Estate Activities	551.18	2085.61	1093.16	2130.20
	c) Manufacturing	832.10	0.00	832.10	0.00
	d) Unallocated	95.10	109.15	162.86	255.54
	Total	**14617.19**	**11970.70**	**54605.87**	**31053.33**
	Less: Inter Segment Revenue	**0.00**	**0.00**	**0.00**	**0.00**
	Net Sales/Income From Operations	**14617.19**	**11970.70**	**54605.87**	**31053.33**
2.	**Segment Results**				
	Profit/Loss before tax & Interest				
	a) Trading Activities	178.19	432.52	1726.54	1217.53
	b) Real Estate Activities	88.46	121.80	388.70	139.85
	c) Manufacturing	89.30	0.00	89.30	0.00
	d) Unallocated	3.30	111.46	(111.96)	146.52
	Total	**359.25**	**665.78**	**2092.58**	**1503.90**
	Less: (i) Interest	303.33	134.35	781.10	468.09
	(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	**55.92**	**531.43**	**1311.48**	**1035.81**
3.	**Capital Employed**				
	a) Trading Activities	2560.04	1970.56	2560.04	1970.55
	b) Real Estate Activities	5115.34	4553.40	5115.34	4550.92
	c) Manufacturing	520.74	0.00	520.74	0.00
	d) Unallocated	12496.80	13551.23	12496.80	13537.52
	Total	**20692.92**	**20075.19**	**20692.92**	**20058.99**

For and on behalf of the Board

Sd/-
(Anil Jindal)
Chairman & Managing Director

Place : Faridabad
Date : 13.05.2011

SRS Residency, Sector-88, Greater Faridabad

SRS Royal Hills, Sector-87, Greater Faridabad

SRS CITY, Sector-6, Palwal

SRS Tower, 14/5 Main Mathura Road, Faridabad

SRS Pearl Floor, Sector-87, Greater Faridabad