

**SRS REAL INFRASTRUCTURE LIMITED**  
 Regd. Office - SRS Multiplex, Top Floor, City Centre, Sector-12, Faridabad, Haryana-121007  
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**AUDITED RESULTS FOR THE YEAR ENDED 31.03.2010** (RS. IN LACS)

PARTICULARS	STANDALONE	
	Year Ended (Audited) 31.03.2010	Year Ended (Audited) 31.03.2009
(a) Net Sales/Income from Operations	30797.79	13946.00
(b) Other Operating Income	63.75	101.25
Expenditure		
a) (Accretion)/decretion to stock	(754.80)	2220.33
b) Cost of Construction	1952.80	0.00
c) Purchases	28170.50	11173.37
d) Employees Cost	43.29	31.16
e) Depreciation	13.69	5.10
f) Administrative, Selling & Other expenses	123.95	81.37
g) Total	<b>29548.43</b>	<b>13511.33</b>
Profit from Operations before Other Income, Interest and Exceptional Items	1312.11	535.92
Other Income	491.79	41.36
Profit before Interest & Exceptional Items	1503.90	577.28
Interest	468.09	80.18
Profit after Interest but before Exceptional Items	1035.81	497.10
Exceptional Items	0.00	0.00
Profit from Ordinary Activities before tax	1035.81	497.10
Provision for Tax - Current	355.45	177.31
- Deferred	15.81	(4.14)
- FBT	0.00	1.01
- Earlier Year	7.81	3.85
Net Profit from Ordinary Activities after tax	656.74	319.07
Extraordinary Items	0.00	0.00
Net Profit for the period	656.74	319.07
Paid-up Equity Share Capital (Equity Shares of Rs.1/- each)	2010.16	1760.16
Reserves excluding Revaluation Reserves	18048.84	11715.61
Earnings Per Share (EPS) Not Annualised		
Face Value of Equity Share (in Rupees)	1.00	1.00
a) Basic & diluted	0.37	0.19
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	109007000
- 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%

- The above results were reviewed by the Audit Committee and were taken on record by the Board at their respective meetings held on 22nd July 2010.
- The Company's business activity falls within two business segments i.e. trading and real estate business, segment reporting under As-17 is given as annexure.
- Final Dividend @ Rs.0.05/- per Equity Share of Rs.1/- each amounting to Rs.1000080 (excluding dividend Tax) for the year 2009-10 has been recommended subject to approval of members at the ensuing Annual General Meeting.
- The EPS has been computed in accordance with AS-20.
- Previous Period's figures have been regrouped/rearranged wherever considered necessary.
- During the year 2009-10, no complaint was received from the investors and no complaint was pending at the beginning or end of the year.
- The Company has issued and allotted 2,50,00,000 Equity Shares of Rs.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.
- The above is as per Clause 41 of the Listing Agreement.

**STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH, 2010 (AUDITED)** (RS. IN LACS)

PARTICULARS	STANDALONE	
	Year Ended 31.03.2010	Year Ended 31.03.2009
<b>LIABILITIES</b>		
1 Share Holders Fund :		
a) Capital	2010.16	1760.16
b) Reserves & Surplus	18048.84	11715.61
Total (a+b)	20059.00	13475.77
2 Loan Funds	11195.85	7190.53
3 Deferred Tax Liability	11.67	(4.13)
Total Liabilities	31266.52	20662.17
<b>ASSETS</b>		
4 Fixed Assets	6607.45	5228.75
5 Investments	13672.27	7914.01
6 Current Assets, Loans and Advances		
a) Inventories	6945.93	5941.41
b) Sundry Debtors	6046.33	2195.20
c) Cash & Bank Balance	669.59	1070.59
d) Other Current Assets	30.47	24.73
e) Loans & Advances	3466.63	7348.81
Total (a+b+c+d+e)	17058.75	16586.74
7 Less: Current Liabilities & Provisions		
a) Liabilities	5913.19	8698.91
b) Provisions	158.76	362.42
Total (a+b)	6071.95	9061.33
Net Current Assets (6-7)	10986.80	7519.41
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	31266.52	20662.17

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

PARTICULARS	STANDALONE	
	For the Year Ended 31.03.2010	For the Year Ended 31.03.2009
	Audited	Audited
1 Segment Revenue		
a) Trading Activities	28667.59	8464.20
b) Real Estate Activities	2133.20	5481.80
c) Unallocated	255.54	142.61
Total	31053.33	14088.61
Less: Inter Segment Revenue	0.00	0.00
Net Sales/Income From Operations	31053.33	14088.61
2 Segment Results		
Profit/Loss before tax & Interest		
a) Trading Activities	1217.53	123.60
b) Real Estate Activities	139.85	428.23
c) Unallocated	146.52	25.46
Total	1503.90	577.29
Less: (i) Interest	468.09	80.18
(ii) Other Un-allocable Expenditure net off	0.00	0.00
(iii) Un-allocable income	0.00	0.00
Total Profit before Tax	1035.81	497.10
3 Capital Employed		
a) Trading Activities	1970.55	326.96
b) Real Estate Activities	4550.92	3772.65
c) Unallocated	1337.52	9376.16
Total	20058.99	13475.77

Place - Faridabad  
 Date - 22 July, 2010  
 Sd/-  
 (Anil Jindal)  
 Chairman and Managing Director