



**AJMERA REALTY & INFRA INDIA LIMITED**  
 Regd. Off. : "Citi Mall" Link Road Andheri (W) Mumbai - 400 053  
**UNAUDITED FINANCIAL RESULTS FOR THE SECOND QUARTER ENDED 30TH SEPTEMBER, 2011**

Sr. No.	Particulars	Standalone Results						Consolidated Results						
		Quarter ended 30 <sup>th</sup> September, 2011		6 months ended 30 <sup>th</sup> September, 2011		Year ended 31 <sup>st</sup> March 2011		Quarter ended 30 <sup>th</sup> September, 2010		6 months ended 30 <sup>th</sup> September, 2010		Year ended 31 <sup>st</sup> March 2011		
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	
1	Net Sales / Income from operations	360	1,740	709	1,057	506	1,740	360	1,740	709	1,057	506	1,740	17,135
2	Other Income	110	66	157	26	25	66	110	66	157	26	25	66	66
3	<b>Total Income (1+2)</b>	<b>470</b>	<b>1,806</b>	<b>866</b>	<b>1,083</b>	<b>531</b>	<b>1,806</b>	<b>470</b>	<b>1,806</b>	<b>866</b>	<b>1,083</b>	<b>531</b>	<b>1,806</b>	<b>17,201</b>
4	Expenditure:													
a)	Construction Expenses	46	426	77	304	138	426	46	426	77	304	138	426	12,755
b)	Employees Cost	5	22	10	10	6	22	5	22	10	10	6	22	88
c)	Depreciation	19	47	37	19	9	47	19	47	37	19	9	47	47
5	<b>Total Expenditure</b>	<b>70</b>	<b>495</b>	<b>124</b>	<b>333</b>	<b>153</b>	<b>495</b>	<b>70</b>	<b>495</b>	<b>124</b>	<b>333</b>	<b>153</b>	<b>495</b>	<b>12,890</b>
6	<b>Profit from Operation before Interest &amp; Tax</b>	<b>400</b>	<b>1,311</b>	<b>742</b>	<b>750</b>	<b>378</b>	<b>1,311</b>	<b>400</b>	<b>1,311</b>	<b>742</b>	<b>750</b>	<b>378</b>	<b>1,311</b>	<b>4,311</b>
7	Interest	-	2	-	-	-	2	-	2	-	-	-	2	1,562
8	<b>Profit from Ordinary Activities before Tax</b>	<b>400</b>	<b>1,309</b>	<b>742</b>	<b>750</b>	<b>378</b>	<b>1,309</b>	<b>400</b>	<b>1,309</b>	<b>742</b>	<b>750</b>	<b>378</b>	<b>1,309</b>	<b>2,749</b>
9	Tax Expense	80	262	75	150	75	262	80	262	75	150	75	262	262
10	<b>Net Profit from Ordinary Activities after Tax</b>	<b>320</b>	<b>1,047</b>	<b>594</b>	<b>600</b>	<b>303</b>	<b>1,047</b>	<b>320</b>	<b>1,047</b>	<b>594</b>	<b>600</b>	<b>303</b>	<b>1,047</b>	<b>2,487</b>
11	Minority Interest	-	-	-	-	-	-	-	-	-	-	-	-	144
12	<b>Net Profit for the period</b>	<b>320</b>	<b>1,047</b>	<b>594</b>	<b>600</b>	<b>303</b>	<b>1,047</b>	<b>320</b>	<b>1,047</b>	<b>594</b>	<b>600</b>	<b>303</b>	<b>1,047</b>	<b>2,343</b>
13	Paid up Equity Share Capital	3,548	3,548	3,548	3,548	3,548	3,548	3,548	3,548	3,548	3,548	3,548	3,548	3,548
14	Reserve excluding Revaluation Reserves	-	29,834	30,428	29,966	-	29,834	-	29,834	30,428	29,966	-	31,949	31,949
15	EPS (Basic/Diluted Rs.)	0.90	2.95	1.67	1.69	0.85	2.95	0.90	2.95	1.67	1.69	0.85	1.69	6.80
16	Public Shareholding													
a)	Number of Shares	13163895	13316735	13163895	13318235	13318235	13316735	13163895	13316735	13163895	13318235	13318235	13316735	13316735
b)	Percentage of Shareholding	37.10%	37.53%	37.10%	37.53%	37.53%	37.53%	37.10%	37.53%	37.10%	37.53%	37.53%	37.53%	37.53%
17	Promoters & Promoters Group Shareholding													
a)	Pledged/Encumbered	1638532	250000	1638532	600000	600000	250000	1638532	250000	1638532	600000	600000	250000	250000
i)	No. of Shares	1638532	250000	1638532	600000	600000	250000	1638532	250000	1638532	600000	600000	250000	250000
ii)	Percentage of shares as a % of the total shareholding of the Promoters & the Promoter Group	7.34%	1.73%	7.34%	2.70%	2.70%	1.73%	7.34%	1.73%	7.34%	2.70%	2.70%	1.73%	1.73%
iii)	Percentage of shares as a % of the total share capital of the Company	4.62%	0.70%	4.62%	1.69%	1.69%	0.70%	4.62%	0.70%	4.62%	1.69%	1.69%	0.70%	0.70%
b)	Non-encumbered	20682448	21918140	20682448	21566640	21566640	21918140	20682448	21918140	20682448	21566640	21566640	21918140	21918140
i)	No. of Shares	20682448	21918140	20682448	21566640	21566640	21918140	20682448	21918140	20682448	21566640	21566640	21918140	21918140
ii)	Percentage of shares as a % of the total shareholding of the Promoters & the Promoter Group	92.66%	98.87%	92.66%	97.29%	97.29%	98.87%	92.66%	98.87%	92.66%	97.29%	97.29%	98.87%	98.87%
iii)	Percentage of shares as a % of the total share capital of the Company	58.29%	61.77%	58.29%	60.78%	60.78%	61.77%	58.29%	61.77%	58.29%	60.78%	60.78%	61.77%	61.77%

**STATEMENT OF ASSETS & LIABILITIES AS ON 30th SEPTEMBER, 2011**  
(Rs. in lacs)

Sr.No	Particulars	As at 30th September, 2011	
		Unaudited	Unaudited
	<b>Shareholders' Funds:</b>		
1	Share Capital	3,548	3,548
2	Reserves & Surplus	30,428	29,966
3	Loan Amount	3,064	2,347
4	<b>TOTAL</b>	<b>37,040</b>	<b>35,861</b>
	<b>Fixed Assets</b>	<b>743</b>	<b>402</b>
1	Investments	7,635	6,976
2	<b>Current Assets, Loans &amp; Advances:</b>		
3	Inventories	13,330	9,225
	Sundry Debtors	1,164	900
	Cash & Bank Deposits	83	378
	Other Current Assets including Deferred Tax	-	-
	Loans & Advances	20,025	27,211
	<b>Total Current Assets (a)</b>	<b>34,602</b>	<b>37,714</b>
	<b>Less: Current Liabilities and Provisions:</b>		
	Liabilities	4,427	1,286
	Provisions	1,512	7,945
	<b>Total Current Liabilities (b)</b>	<b>5,940</b>	<b>9,231</b>
	<b>Net Current Assets</b>	<b>28,662</b>	<b>28,483</b>
	<b>TOTAL</b>	<b>37,040</b>	<b>35,861</b>

**Notes**

- The above results were reviewed by the Audit Committee and have been taken on record by the Board of Directors of the Company at its Meeting held on October 19, 2011, with limited review by the statutory auditors.
- The Consolidated financial statement have been prepared in accordance with prescribed accounting standards.
- Previous period / year figures have been regrouped wherever necessary.
- Investors Complaints: Opening – Nil, total no. of complaints received and processed during the quarter : 1, pending as on 30<sup>th</sup> September, 2011 - NIL.

By order of the Board  
for AJMERA REALTY & INFRA INDIA LTD.

  
RAJNIKANT S. AJMERA  
Managing Director

Date: 19th October, 2011  
Place: Mumbai