

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



(Rs. in Lacs)

Sr. No.	Particulars	Standalone Results			Consolidated Results		
		Quarter ended 30 th June 2011	Quarter ended 30 th June 2010	Year ended 31 st March 2011	Quarter ended 30 th June 2011	Quarter ended 30 th June 2010	Year ended 31 st March 2011
		Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited
1	Net Sales / Income from operations	351	552	1,740	351	552	17,135
2	Other Income	47	1	66	47	1	66
3	Total Income (1+2)	398	553	1,806	398	554	17,201
4	Expenditure:						
a)	Construction Expenses	31	169	426	31	169	12,755
b)	Employees Cost	5	5	22	5	5	88
c)	Depreciation	18	10	47	18	10	47
5	Total Expenditure	54	183	495	54	183	12,890
6	Profit from Operation before Interest & Tax	344	369	1,311	344	370	4,311
7	Interest	-	-	2	-	-	1,562
8	Profit from Ordinary Activities before Tax	344	370	1,309	344	370	2,749
9	Tax Expense	69	72	262	69	72	262
10	Net Profit from Ordinary Activities after Tax	275	297	1,047	275	297	2,487
11	Minority Interest	-	-	-	-	-	144
12	Net Profit for the period	275	297	1,047	275	297	2,343
13	Paid up Equity Share Capital	3,548	3,548	3,548	3,548	3,548	3,548
14	Reserve excluding Revaluation Reserves	-	-	30,414	-	-	32,529
15	EPS (Basic/Diluted Rs.)	0.78	0.84	2.95	0.78	0.84	6.60
16	Public Shareholding						
a)	Number of Shares	13316735	13318235	13316735	13316735	13318235	13316735
b)	Percentage of Shareholding	37.53%	37.53%	37.53%	37.53%	37.53%	37.53%
17	Promoters & Promoters Group Shareholding						
a)	Pledged/Encumbered						
i)	No. of Shares	250000	6,00,000	250000	250000	6,00,000	250000
ii)	Percentage of shares as a % of the total shareholding of the Promoters & the Promoter Group	1.13%	2.70%	1.13%	1.13%	2.70%	1.13%
iii)	Percentage of shares as a % of the total share capital of the Company	0.70%	1.69%	0.70%	0.70%	1.69%	0.70%
b)	Non-encumbered						
i)	No. of Shares	21918140	21566640	21918140	21918140	21566640	21918140
ii)	Percentage of shares as a % of the total shareholding of the Promoters & the Promoter Group	98.87%	97.29%	98.87%	98.87%	97.29%	98.87%
iii)	Percentage of shares as a % of the total share capital of the Company	61.77%	60.78%	61.77%	61.77%	60.78%	61.77%

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 July 29th 2011, with limited review by the statutory auditors.
- Consolidated financial statement have been prepared in accordance with AS - 21, AS - 23 & AS - 27. The accounts of the Subsidiaries and Associates consolidated are Jolly Brothers Private Limited, Ajmera Estates (Karnataka) Private Limited, Ajmera Mayfair Global Realty WLL, Ultratech Property Developers Private Limited and V.M.Procon Private Limited.
- Previous period / year figures have been regrouped wherever necessary.
- Investors Complaints: Opening – Nil, total no. of complaints received and processed during the quarter :3, pending as on 30th June, 2011 - NIL.

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

Ajmera

RAJNIKANT S. AJMERA
Managing Director

Date: 29th July, 2011
Place: Mumbai