

AJMERIA REALTY & INFRA INDIA LIMITED

Regd. Off. : "Citi Mall" Link Road Andheri (W) Mumbai - 400 053

UNAUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER ENDED 31ST DECEMBER, 2011



Sr. No.	Particulars	Standalone Results						Consolidated Results					
		Quarter Ended		Nine Months Ended		Year Ended	Quarter Ended		Nine Months Ended		Year Ended		
		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.03.2011		
1	Net Sales / Income from operations	161	360	403	870	1,460	1,740	161	360	403	870	1,460	1,735
2	Other Income	42	110	18	199	44	66	42	110	18	199	44	66
3	Total Income (1+2)	203	470	421	1,069	1,504	1,806	203	470	421	1,069	1,504	17,201
4	Expenditure:												
a)	Construction Expenses	16	46	83	92	387	426	16	46	83	92	387	12,755
b)	Employees Cost	6	5	6	16	16	22	6	5	6	16	16	88
c)	Depreciation	23	19	12	60	31	47	23	19	12	60	31	47
5	Total Expenditure	45	70	101	168	434	495	45	70	101	168	434	12,890
6	Profit from Operation before Interest & Tax	158	400	320	901	1,070	1,311	158	400	320	901	1,070	4,311
7	Interest	-	-	-	-	-	2	-	-	-	-	-	1,562
8	Profit from Ordinary Activities before Tax	158	400	320	901	1,070	1,309	158	400	320	901	1,070	2,749
9	Tax Expense	32	80	64	180	213	262	32	80	64	180	213	262
10	Net Profit from Ordinary Activities after Tax	126	320	256	721	857	1,047	126	320	256	721	857	2,487
11	Minority Interest	-	-	-	-	-	-	-	-	-	-	-	144
12	Net Profit for the period	126	320	256	721	857	1,047	126	320	256	721	857	2,343
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
14	Reserve excluding Revaluation Reserves	-	-	-	-	-	29,834	-	-	-	-	-	31,949
15	EPS (Basic/Diluted Rs.)	0.36	0.90	0.72	2.03	2.42	2.95	0.36	0.90	0.72	2.03	2.42	6.60
16	Public Shareholding												
a)	Number of Shares	13163895	13163895	133,16,735	13163895	133,16,735	13316735	133,16,735	13163895	133,16,735	13163895	133,16,735	13316735
b)	Percentage of Shareholding	37.10%	37.10%	37.53%	37.10%	37.53%	37.53%	37.53%	37.10%	37.53%	37.10%	37.53%	37.53%
17	Promoters & Promoters Group Shareholding												
a)	Pledged/Encumbered	1638532	1638532	850000	1638532	850000	250000	1638532	1638532	850000	1638532	850000	250000
i)	No. of Shares	1638532	1638532	850000	1638532	850000	250000	1638532	1638532	850000	1638532	850000	250000
ii)	Percentage of shares as a % of the total shareholding of the Promoters & the Promoter Group	7.34%	7.34%	3.83%	7.34%	3.83%	1.73%	7.34%	7.34%	3.83%	7.34%	3.83%	1.73%
iii)	Percentage of shares as a % of the total share capital of the Company	4.62%	4.62%	2.40%	4.62%	2.40%	0.70%	4.62%	4.62%	2.40%	4.62%	2.40%	0.70%
i)	No. of Shares	20682448	20682448	21318140	20682448	21318140	21918140	20682448	20682448	21318140	20682448	21318140	21918140
ii)	Percentage of shares as a % of the total shareholding of the Promoters & the Promoter Group	92.66%	92.66%	96.16%	92.66%	96.16%	98.87%	92.66%	92.66%	96.16%	92.66%	96.16%	98.87%
iii)	Percentage of shares as a % of the total share capital of the Company	58.29%	58.29%	60.08%	58.29%	60.08%	61.77%	58.29%	58.29%	60.08%	58.29%	60.08%	61.77%

Notes

- 1 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 30th January 2012 along with limited review by the statutory auditors.
- 2 Previous period / year figures have been regrouped wherever necessary.
- 3 During the quarter Company has entered into agreement to acquire 100% equity shares of Ajmera Biofuel Limited.
- 4 Investors Complaints: Opening – Nil, total no. of complaints received and processed during the quarter :2, pending as on 31st December 2011 - NIL.

Date: 30th January, 2012
Place: Mumbai




RAJNIKANT S. AJMERA
Managing Director

V. PAREKH & ASSOCIATES
CHARTERED ACCOUNTANTS

37, HAMAM STREET, 2nd FLOOR, FORT, MUMBAI - 400 001. ☎ : 2265 02 64 ● 2265 35 55 ● 2266 62 19 FAX : 2265 43 70 E-Mail : mail@vparekh.com

The Board of Directors,
Ajmera Realty & Infra India Limited
Mumbai.

We have reviewed the accompanying statement of unaudited financial results of **AJMERA REALTY & INFRA INDIA LIMITED** for the quarter ended 31st December, 2011 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR AND ON BEHALF OF
V. PAREKH & ASSOCIATES
CHARTERED ACCOUNTANTS



Rasesh V. Parekh

RASESH V. PAREKH PARTNER
MEMBERSHIP NO. 38615
FIRM REGN. NO. 107488W

MUMBAI,
DATED: 30TH JANUARY, 2012