



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 th September, 2011		6 months ended 30 th September, 2011		Year ended 31 st March 2011		Quarter ended 30 th September, 2010		6 months ended 30 th September, 2010		Year ended 31 st March 2010	
		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	506	709	1,057	17,135	
2	Other Income	110	66	157	26	25	66	110	25	157	26	66	
3	Total Income (1+2)	470	1,806	866	1,083	531	1,806	470	531	866	1,083	17,201	
4	Expenditure:												
a)	Construction Expenses	46	426	77	304	138	426	46	138	77	304	12,755	
b)	Employees Cost	5	22	10	10	6	22	5	6	10	10	88	
c)	Depreciation	19	47	37	19	9	47	19	9	37	19	47	
5	Total Expenditure	70	495	124	333	153	495	70	153	124	333	12,890	
6	Profit from Operation before Interest & Tax	400	1,311	742	750	378	1,311	400	378	742	750	4,311	
7	Interest	-	2	-	-	-	2	-	-	-	-	1,562	
8	Profit from Ordinary Activities before Tax	400	1,309	742	750	378	1,309	400	378	742	750	2,749	
9	Tax Expense	80	262	148	150	75	262	80	75	148	150	262	
10	Net Profit from Ordinary Activities after Tax	320	1,047	594	600	303	1,047	320	303	594	600	2,487	
11	Minority Interest	-	-	-	-	-	-	-	-	-	-	144	
12	Net Profit for the period	320	1,047	594	600	303	1,047	320	303	594	600	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	31,949	
14	Reserve excluding Revaluation Reserves	-	29,834	30,428	29,966	-	29,834	-	-	-	-	6,600	
15	EPS (Basic/Diluted Rs.)	0.90	2.95	1.67	1.69	0.85	2.95	0.90	0.85	1.67	1.69	6.60	
16	Public Shareholding												
a)	Number of Shares	133163895	13316735	13163895	13318235	13318235	13316735	13163895	13318235	13163895	13318235	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%	
17	Promoters & Promoters Group Shareholding												
a)	Pledged/Encumbered	1638532	250000	1638532	600000	600000	250000	1638532	600000	1638532	600000	250000	
i)	No. of Shares	7.34%	1.73%	7.34%	2.70%	2.70%	1.73%	7.34%	2.70%	7.34%	2.70%	1.73%	
ii)	Percentage of shares as a % of the total shareholding of the Promoters & the Promoter Group	4.62%	0.70%	4.62%	1.69%	1.69%	0.70%	4.62%	1.69%	4.62%	1.69%	0.70%	
iii)	Percentage of shares as a % of the total share capital of the Company	20682448	21918140	20682448	21566640	21566640	21918140	20682448	21566640	20682448	21566640	21918140	
b)	Non-encumbered	92.66%	98.87%	92.66%	97.29%	97.29%	98.87%	92.66%	97.29%	92.66%	97.29%	98.87%	
i)	No. of Shares	58.29%	61.77%	58.29%	60.78%	60.78%	61.77%	58.29%	60.78%	58.29%	60.78%	61.77%	
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%	97.29%	92.66%	97.29%	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%	60.78%	58.29%	60.78%	61.77%	

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

Sr.No	Particulars	As at 30th September, 2011	
		Unaudited	Unaudited
	Shareholders' Funds:		
1	Share Capital	3,548	3,548
2	Reserves & Surplus	30,428	29,966
3	Loan Amount	3,064	2,347
4	TOTAL	37,040	35,861
	Fixed Assets	743	402
1	Investments	7,635	6,976
2	Current Assets, Loans & Advances:		
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
	Total Current Assets (a)	34,602	37,714
	Less: Current Liabilities and Provisions:		
	Liabilities	4,427	1,286
	Provisions	1,512	7,945
	Total Current Liabilities (b)	5,940	9,231
	Net Current Assets	28,662	28,483
	TOTAL	37,040	35,861

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 30th 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