

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 2010



Sr. No.	Particulars	Standalone Results						Consolidated Results					
		3 months ended 30th Sept., 2010	3 months ended 30th Sept., 2009	6 months ended 30th Sept., 2010	6 months ended 30th Sept., 2009	Year ended 31st March 2010	3 months ended 30th Sept., 2010	3 months ended 30th Sept., 2009	6 months ended 30th Sept., 2010	6 months ended 30th Sept., 2009	Year ended 31st March 2010		
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		
1	Net Sales / Income from operations	506	657	1,057	824	2,357	506	657	1,057	824	2,390		
2	Other Income	25	25	26	36	91	25	25	26	36	91		
3	Total Income (1+2)	531	682	1,083	860	2,448	531	682	1,083	859	2,481		
4	Expenditure:	-	17	-	41	41	-	17	-	41	41		
a)	(Increase)/decrease in Stock in trade and WIP	-	138	-	257	897	-	138	-	257	897		
b)	Construction Expenses	138	231	304	6	21	138	231	304	6	21		
c)	Employees Cost	6	4	10	9	22	6	4	10	9	22		
d)	Depreciation	9	19	19	9	9	9	19	19	9	9		
5	Total Expenditure	153	255	334	313	981	153	255	334	312	981		
6	Interest	-	12	-	97	99	-	12	-	97	99		
7	Profit (+) / Loss (-) from Ordinary Activities before tax (3) - (5+6)	378	415	750	450	1,369	378	415	750	450	1,401		
8	Tax Expense	75	71	149	77	233	75	71	149	77	233		
9	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (7-8)	303	344	600	374	1,136	303	344	600	373	1,169		
10	Extraordinary Items	-	-	-	-	-	-	-	-	-	-		
11	Net Profit (+) / Loss (-) for the period (9-10)	303	344	600	374	1,136	303	344	600	373	1,169		
12	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		
13	Reserve excluding Revaluation Reserves	-	-	-	-	-	-	-	-	-	30,638		
14	EPS (Basic/Diluted Rs.)	0.85	0.97	1.69	1.05	3.20	0.85	0.97	1.69	1.05	3.29		
15	Public Shareholding	-	-	-	-	-	-	-	-	-	-		
a)	Number of Shares	13,318,235	13,318,235	13,318,235	13,318,235	13,318,235	13,318,235	13,318,235	13,318,235	13,318,235	13,318,235		
b)	Percentage of Shareholding	37.53%	37.53%	37.53%	37.53%	37.53%	37.53%	37.53%	37.53%	37.53%	37.53%		
16	Promoters & Promoters Group Shareholding*	-	-	-	-	-	-	-	-	-	-		
a)	Pledged/Encumbered	600000	2293248	600000	2293248	600000	600000	2383248	600000	2293248	600000		
i)	No. of Shares	2,70%	10.35%	2,70%	10.35%	2,70%	2,70%	10.35%	2,70%	10.35%	2,70%		
ii)	Percentage of shares as a % of the total shareholding of the Promoters & the Promoter Group	1.69%	6.46%	1.69%	6.46%	1.69%	1.69%	6.46%	1.69%	6.46%	1.69%		
iii)	Percentage of shares as a % of the total share capital of the Company	21566640	19873392	21566640	19873392	21566640	21566640	19873392	21566640	19873392	21566640		
b)	Non-encumbered	97.29%	89.65%	97.29%	89.65%	97.29%	97.29%	89.65%	97.29%	89.65%	97.29%		
i)	No. of Shares	60.78%	55.75%	60.78%	55.75%	60.78%	60.78%	55.75%	60.78%	55.75%	60.78%		
ii)	Percentage of shares as a % of the total shareholding of the Promoters & the Promoter Group	-	-	-	-	-	-	-	-	-	-		
iii)	Percentage of shares as a % of the total share capital of the Company	-	-	-	-	-	-	-	-	-	-		

(Rs. in Lacs)

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Statement of Assets and Liabilities for Half Year Ended as on 30th September, 2010

Particulars	Half Year ended 30th September, 2010	Half Year ended 30th September, 2009
	Unaudited	Unaudited
SHAREHOLDERS' FUNDS:		
(a) Capital	3,548.49	3,548.49
(b) Reserves and Surplus	29,966.12	29,061.11
LOAN FUNDS	2,346.15	5,041.62
Total	35,860.76	37,651.21
FIXED ASSETS	401.53	182.40
INVESTMENTS	6,975.99	4,245.77
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	9,225.06	6,266.31
(b) Sundry Debtors	900.20	2,668.76
(c) Cash and Bank balances	377.63	563.68
(d) Other current assets	-	-
(e) Loans and Advances	27,211.31	32,595.24
Total Current Assets	37,714.20	42,093.98
Less: Current Liabilities and Provisions		
(a) Liabilities	1,286.03	1,439.00
(b) Provisions	7,944.93	7,431.93
Net Current Assets	28,483.25	33,223.05
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF)		
Total	35,860.76	37,651.21

Notes

- 1 The above results were reviewed by the Board Audit Committee and have been taken on record by the Board of Directors of the Company at its Meeting held on 20th October, 2010 with limited review by the Statutory Auditors.
- 2 The Company is presently operating in one segment i.e. Real Estate Development.
- 3 Considering the nature of the business carried on by the Company whereby revenues do not necessarily accrue evenly over the project period, the revenues of the quarter and/or the year may not be strictly comparable with the results of the corresponding quarter and/or the year.
- 4 Consolidated financial statement have been prepared in accordance with Accounting Standard 21. The accounts of the Subsidiaries consolidated are Jolly Brothers Private Limited, Ajmera Estates (Karnataka) Private Limited and Ajmera Mayfair Global Realty WLL.
- 5 Previous period / year figures have been regrouped wherever necessary and are not comparable.
- 6 Investors Complaints: Opening - Nil, total no. of complaints received - 4 processed during the quarter - 2, pending - 2 (Since resolved).

Date: October 20 2010

Place: Mumbai

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

(Rajat Kant S. Ajmera)
Managing Director