

AJMERA 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	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
2	Other Income	161	360	403	870	1,460	1,740	161	360	403	17,135
3	Total Income (1+2)	42	110	18	199	44	66	42	110	18	66
4	Expenditure:	203	470	421	1,069	1,504	1,806	203	470	421	17,201
a)	Construction Expenses	16	46	83	92	387	426	16	46	83	12,755
b)	Employees Cost	6	5	6	16	16	22	6	5	6	88
c)	Depreciation	23	19	12	60	31	47	23	19	12	47
5	Total Expenditure	45	70	101	168	434	495	45	70	101	12,890
6	Profit from Operation before Interest & Tax	158	400	320	901	1,070	1,311	158	400	320	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	2,749
9	Tax Expense	32	80	64	180	213	262	32	80	64	262
10	Net Profit from Ordinary Activities after Tax	126	320	256	721	857	1,047	126	320	256	2,487
11	Minority Interest	-	-	-	-	-	-	-	-	-	144
12	Net Profit for the period	126	320	256	721	857	1,047	126	320	256	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
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	6.60
16	Public Shareholding										
a)	Number of Shares	13163895	13163895	133,16,735	13163895	133,16,735	13316735	13163895	133,16,735	13163895	13316735
b)	Percentage of Shareholding	37.10%	37.10%	37.53%	37.10%	37.53%	37.53%	37.10%	37.53%	37.10%	37.53%
17	Promoters & Promoters Group Shareholding										
a)	Pledged/Encumbered										
i)	No. of Shares	1638532	1638532	850000	1638532	850000	250000	1638532	850000	1638532	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%	3.83%	7.34%	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%	2.40%	4.62%	0.70%
b)	Non-encumbered										
i)	No. of Shares	20682448	20682448	21318140	20682448	21318140	21918140	20682448	21318140	20682448	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%	96.16%	92.66%	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%	60.08%	58.29%	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