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, 2013

Part I

(Rs. In lakhs)

Sr. No.	Particulars	Consolidated Results						Standalone Results					
		Quarter Ended			Six months Period Ended		Year Ended	Quarter Ended			Six months Period Ended		Year Ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income From Operations												
	a] Net Sales / Income from operations	392	298	3,165	690	3,658	7,989	-	30	250	30	505	620
	b] Dividend from Subsidiary	-	-	-	-	-	530	-	-	-	-		530
	c] Other Operating Income	65	59	85	125	128	359	64	55	42	119	85	159
	Total Income From Operations (Net)	**458**	**357**	**3,250**	**815**	**3,786**	**8,878**	**64**	**85**	**292**	**149**	**590**	**1,309**
2	Expenses:												
	a] Decrease in Inventories	85	49	1,755	135	1,755	4,543	-	-	-	-	-	-
	b] Construction & other Expenses	9	16	533	25	550	1,088	1	1	2	1	5	19
	c] Employees Cost	4	4	110	8	114	232	2	4	4	7	7	17
	d] Depreciation	135	163	169	298	325	635	32	30	32	61	61	118
	Total Expenses	**234**	**233**	**2,567**	**467**	**2,744**	**6,498**	**35**	**35**	**38**	**69**	**73**	**154**
3	**Profit from Ordinary Activities before Finance Costs & Exceptional Items**	**224**	**124**	**683**	**348**	**1,042**	**2,380**	**29**	**50**	**254**	**80**	**517**	**1,155**
4	Finance Costs	92	91	97	183	192	394	-	-	-	-	-	-
5	**Profit from Ordinary Activities before Tax**	**132**	**33**	**586**	**165**	**850**	**1,986**	**29**	**50**	**254**	**80**	**517**	**1,155**
6	Tax Expense	33	21	161	54	247	363	9	14	82	26	167	130
7	**Net Profit from Ordinary Activities after Tax**	**99**	**12**	**425**	**111**	**603**	**1,623**	**20**	**36**	**172**	**54**	**350**	**1,025**
8	Minority Interest	9	3	-	12	3	75	-	-	-	-	-	-
9	**Net Profit for the period**	**90**	**9**	**425**	**99**	**600**	**1,548**	**20**	**36**	**172**	**54**	**350**	**1,025**
10	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
11	Reserve excluding Revaluation Reserves	-	-	-	35,157	37,190	35,058	-	-	-	31,229	31,033	31,176
12	EPS (Basic/Diluted Rs.)	0.25	0.03	1.20	0.28	1.69	4.36	0.06	0.10	0.48	0.15	0.99	2.89

Part II

A)	**PARTICULARS OF SHARE HOLDING**												
	PUBLIC SHAREHOLDING												
a)	Number of Shares	13182529	13183029	13183029	13182529	13183029	13183029	13182529	13183029	13183029	13182529	13183029	13183029
b)	Percentage of Shareholding	37.15%	37.15%	37.15%	37.15%	37.15%	37.15%	37.15%	37.15%	37.15%	37.15%	37.15%	37.15%
B)	**PROMOTERS & PROMOTERS GROUP SHAREHOLDING**												
a)	**Pledged/Encumbered**												
i)	No. of Shares	1250000	1250000	1250000	1250000	1250000	1250000	1250000	1250000	1250000	1250000	1250000	1250000
ii)	Percentage of shares as a % of the total shareholding of the Promoters & the Promoter Group	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%
iii)	Percentage of shares as a % of the total share capital of the Company	3.52%	3.52%	3.52%	3.52%	3.52%	3.52%	3.52%	3.52%	3.52%	3.52%	3.52%	3.52%
b)	**Non-encumbered**												
i)	No. of Shares	21052346	21051846	21051846	21052346	21051846	21051846	21052346	21054442	21051846	21052346	21051846	21051846
ii)	Percentage of shares as a % of the total shareholding of the Promoters & the Promoter Group	94.40%	94.40%	94.40%	94.40%	94.40%	94.40%	94.40%	94.40%	94.40%	94.40%	94.40%	94.40%
iii)	Percentage of shares as a % of the total share capital of the Company	59.33%	59.33%	59.33%	59.33%	59.33%	59.33%	59.33%	59.33%	59.33%	59.33%	59.33%	59.33%

REPORT ON REVENUE SEGMENT RESULTS

Sr. No.	Particulars	Consolidated Results					
		Quarter Ended			Six months Period Ended		Year Ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	**Segment Revenue**						
	(a) Construction	265	165	2,943	429	3,241	8,012
	(b) Power	193	193	179	385	416	866
	Total	**458**	**357**	**3,122**	**815**	**3,657**	**8,879**
	Less : Inter Segment Revenue	-	-	-	-	-	-
	Net Sales/Income from Operations	**458**	**357**	**3,122**	**815**	**3,657**	**8,879**
2	**Segment Results**						
	Profit / (Loss) Before Tax and interest from each Segment						
	(a) Construction	144	81	647	225	911	2,102
	(b) Power	79	43	35	123	131	278
	Total	**223**	**124**	**682**	**348**	**1,042**	**2,380**
	Less : (I) Interest	92	91	97	183	192	394
	Total Profit before Tax	**132**	**33**	**586**	**165**	**850**	**1,986**

B	Investors Complaints	Quarter ended 30th September 2013
	Pending at the beginning of the quarter	Nil
	Received During the Quarter	Nil
	Disposed during the Quarter	Nil
	Remaining Unresolved at the end of the Quarter	Nil

CONSOLIDATED STATEMENT OF ASSETS & LIABILITIES AS ON 30th SEPTEMBER, 2013

(Rs. In Lakhs)

Sr.No.	Particulars	As at 30th Sept,2013	As at 31st March, 2013
		Unaudited	Audited
	Equity & Liabilities		
1	**Shareholders' Funds:**		
	Share Capital	3,548	3,548
	Reserves & Surplus	35,157	35,058
	Total - Shareholders Funds	**38,705**	**38,606**
2	**Minority Interest**	632	3,056
3	**Non Current Liabilities**		
	a] Long Term Borrowings	29,929	23,184
	b] Other Long Term Liabilities	21,934	16,171
	c] Long Term Provisions	109	110
	Total - Non Current Liabilities	**52,604**	**42,521**
4	**Current Liabilities**		
	a] Short Term Borrowings	958	2,153
	b] Trade Payables	1,641	2,305
	c] Other Current Liabilities	1,085	1,478
	d] Short - Term Provisions	57	933
	Total - Current Liabilities	**3,740**	**6,870**
	TOTAL - EQUITY AND LIABILITIES	**95,049**	**87,997**
B	Assets		
1	**Non Current Assets**		
	(a) Fixed Assets	25,727	24,086
	(b) Non-current investments	1,969	334
	(c) Long term loans and advances	9,833	8,030
	(d) Other non-current assets	30	-
	Total - Non Current Assets	**37,560**	**32,451**
2	**Current Assets**		
	a] Current Investments		
	b] Inventories	42,819	36,642
	c] Trade Receivables	625	1,566
	d] Cash & Cash Equivalents	967	2,622
	e] Short Term Loans and Advances	13,077	14,326
	f] Other Current Assets	-	389
	Total Current Assets	**57,489**	**55,546**
	TOTAL ASSETS	**95,049**	**87,997**

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 31st October,2013 along with limited review by the statutory auditors.

2 The Consolidated financial statement have been prepared in accordance with prescribed accounting standards.

3 Previous period / year figures have been regrouped wherever necessary.

Date: 31st October, 2013
Place: Mumbai

Manoj I. Ajmera
Managing Director