

AJMERA REALTY & INFRA INDIA LIMITED
 Regd. Off. : "Citi Mall" Link Road Andheri (W) Mumbai - 400 053
UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30TH JUNE 2010



(Rs. in Lacs)

Sr. No.	Particulars	Standalone Results			Consolidated Results		
		3 months ended 30 th June 2010	3 months ended 30 th June 2009	Year ended 31 st March 2010	3 months ended 30 th June 2010	3 months ended 30 th June 2009	Year ended 31 st March 2010
		Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited
1	Net Sales / Income from operations	552	166	2,357	552	166	2,390
2	Other Income	1	11	91	1	11	91
3	Total Income (1+2)	553	177	2,448	553	177	2,481
4	Expenditure:						
a)	(Increase)/decrease in Stock in trade and WIP	-	24	41	-	24	41
b)	Consumption of Raw Materials	-	-	-	-	-	-
c)	Construction Expenses	169	9	897	169	9	897
d)	Employees Cost	5	2	21	5	2	21
e)	Depreciation	10	5	22	10	5	22
f)	Other expenditure	-	17	-	-	17	-
5	Total Expenditure	183	56	981	183	56	981
6	Interest	-	85	99	-	85	99
7	Profit(+)/ Loss (-) from Ordinary Activities before tax (3) - (5+6)	370	36	1,369	370	36	1,401
8	Tax Expense	72	6	233	72	6	233
9	Net Profit (+)/ Loss (-) from Ordinary Activities after Tax (7- 8)	297	30	1,136	297	30	1,169
10	Extraordinary Items	-	-	-	-	-	-
11	Net Profit (+)/ Loss (-) for the period (9- 10)	297	30	1,136	297	30	1,169
12	Paid up Equity Share Capital	3,548	3,548	3,548	3,548	3,548	3,548
13	Reserve excluding Revaluation Reserves	-	-	29,823	-	-	30,638
14	EPS (Basic/Diluted Rs.)	0.84	0.08	3.20	0.84	0.08	3.29
15	Public Shareholding						
a)	Number of Shares	13,318,235	13,318,236	13318235	13,318,235	13,318,236	13318235
b)	Percentage of Shareholding	37.53%	37.53%	37.53%	37.53%	37.53%	37.53%
16	Promoters & Promoters Group Shareholding*						
a)	Pledged/Encumbered						
i)	No. of Shares	6,00,000	23,83,248	6,00,000	6,00,000	23,83,248	6,00,000
ii)	Percentage of shares as a % of the total shareholding of the Promoters & the Promoter Group	2.70%	10.75%	2.70%	2.70%	10.75%	2.70%
iii)	Percentage of shares as a % of the total share capital of the Company	1.69%	6.71%	1.69%	1.69%	6.71%	1.69%
b)	Non-encumbered						
i)	No. of Shares	2,15,66,640	1,97,83,391	2,15,66,640	2,15,66,640	1,97,83,391	2,15,66,640
ii)	Percentage of shares as a % of the total shareholding of the Promoters & the Promoter Group	97.29%	89.25%	97.29%	97.29%	89.25%	97.29%
iii)	Percentage of shares as a % of the total share capital of the Company	60.78%	55.75%	60.78%	60.78%	55.75%	60.78%

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 30th July, 2010 with limited review by the Statutory Auditors.
- The Company is presently operating in one segment i.e. Real Estate Development.
- 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 financial year may not be strictly comparable with the results of the corresponding quarter.
- Consolidated financial statement have been prepared in accordance with Accounting Standard 21. The Subsidiaries consolidated are Jolly Brothers Private Limited, Ajmera Estates (Karnataka) Private Limited and Ajmera Mayfair Global Realty WLL.
- Previous period / year figures have been regrouped wherever necessary and are not comparable.
- Investors Complaints: Opening – Nil, total no. of complaints received and processed during the year under review 3, pending as on 30th June, 2010 - NIL.

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

RAJNIKANT S. AJMERA
Managing Director

Date: 30th July, 2010
Place: Mumbai