

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2011

(Rs. in lacs - Except EPS)


Sr. No.	Particulars	Quarter ended		Half Year Ended		Year Ended
		30/9/2011	30/9/2010	30/9/2011	30/9/2010	31/3/2011
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	(a) Net Sales/Income from operations (b) Other Operating Income	-	-	-	-	-
2	Expenditure	(149.18)	-	(256.76)	-	-
	a) Increase/decrease in stock-in-trade	149.18	-	256.76	-	0.42
	a) Project Development Expenses	-	0.11	-	0.23	-
	c) Legal & Professional Fees	-	-	-	-	1.55
	d) Employee cost	0.40	0.40	0.75	0.80	2.22
	e) Director's Sitting Fees	6.86	0.85	7.54	1.16	4.19
	l) Other expenditure	7.26	1.36	8.29	2.19	-
	j) Total (Any item exceeding 10% of the total expenditure to be shown separately)	(7.26)	(1.36)	(8.29)	(2.19)	(4.19)
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)					
4	Other Income					
5	Profit/(Loss) before Interest & Exceptional Items (3+4)	(7.26)	(1.36)	(8.29)	(2.19)	(4.19)
6	Interest	0.15	0.15	0.29	0.30	0.60
7	Profit/(Loss) after Interest but before Exceptional Items(5-6)	(7.41)	(1.51)	(8.58)	(2.49)	(4.79)
8	Exceptional Items (net of Tax Expenses Rs.....)	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7-8)	(7.41)	(1.51)	(8.58)	(2.49)	(4.79)
10	Tax Expenses	-	-	-	-	-
11	Profit/(Loss) from Ordinary Activities after tax (9-10)	(7.41)	(1.51)	(8.58)	(2.49)	(4.79)
12	Extraordinary Item (net of Tax Expenses Rs.....)	-	-	-	-	-
12a	Prior period adjustment	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(7.41)	(1.51)	(8.58)	(2.49)	(4.79)
14	Paid up Equity Share Capital (F.V. Rs.10/-)	357.45	357.45	357.45	357.45	357.45
15	Reserves excluding revaluation reserves	513.51	513.51	513.51	513.51	513.51
16	Carrying per share (CNC) (Rs.)	(0.21)	(1.51)	(0.24)	(2.49)	(0.13)
	a) Basic and diluted EPS before Extraordinary items for the period. (not to be annualized)	(0.21)	(1.51)	(0.24)	(2.49)	(0.13)
	b) Basic and diluted EPS after Extraordinary items for the period. (not to be annualized)	(0.21)	(1.51)	(0.24)	(2.49)	(0.13)



- 3 The Company is executing SRA Project jointly with another party. During the quarter under review an amount of Rs. 149.18 lakhs has been incurred on the project which includes an amount of Rs.39.00 lakhs towards purchase of land.
- 4 No Investors Complaints have been received during the quarter. There are no complaints pending at the end of the quarter.
- 5 Previous period figures have been regrouped / reclassified wherever necessary to make them comparable.

For CITADEL REALTY AND DEVELOPERS LIMITED
(Formerly known as ROHIT PULP & PAPER MILLS LIMITED)

Place : Mumbai
Date : 19th October 2011


DIRECTOR

