CITADEL REALTY AND DEVELOPERS LIMITED

(Formerly known as ROHIT PULP & PAPER MILLS LIMITED)

Regd.Office: Marathon FutureX, N. M. Joshi Marg, Lower Parel, Mumbai 400 013

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND YEAR ENDED ON 31ST MARCH, 2011

(Rs.in lacs - Except EPS)

	- Andrews - Andr			Year Ended					
Sr.	Particulars	Quarter							
No.		3/31/2011	3/31/2010	3/31/2011	3/31/2010				
		Audited	Audited	Audited	Audited				
		***			0.44				
1	(a) Net Sales/Income from operations	-	0.44	-	0.44				
	(b) Other Operating Income								
			}						
2	Expenditure		Ì						
	a) Increase/decrease in stock-in-trade	-	-						
. 1	c) Legal & Professional Fees	0.19	1.77	0.42	2.93				
	d) Employee cost	-	<i>"</i> "	-	-				
	e) Director's Sitting Fees	0.35	0.40	1.55	1.45				
1 1	g) Printing & Stationary	0.14	0.19	0.58	0.63				
	f) Other expenditure	0.46	0.55	1.64	4.56				
	,, o and o approximate								
<u> </u>	Total	1.14	2.91	4.19	9.57				
 	(Any item exceeding 10% of the total expenditure				İ				
l 1	to be shown separately)								
 -	(o de shown soperior)								
3	Profit from Operations before Other Income,	(1.14)	(2.47)	(4.19)	(9.13)				
1	Interest & Exceptional Items (1-2)								
	Interest & Exceptional Rento (1, 2)								
	Other Income	_	-	w 1	-				
4	Other income								
	Profit before Interest & Exceptional Items (3+4)	(1.14)	(2.47)	(4.19)	(9.13)				
5	Profit before interest & Exceptional femo (o 1)								
	latoroot	0.15	0.15	0.60	0.60				
6	Interest				- Edisprity				
_	Profit after Interest but before Exceptional Items(5-6)	(1.29)	(2.62)	(4.79)	(9.73)				
7	Profit after filterest but before Exceptional fictions of	λ							
	Exceptional Items (net of Tax Expenses Rs)		-	-	~				
8	Exceptional items (net of Tax Expenses from 11)								
	Profit / (Loss) from Ordinary Activities before tax (7-8)	(1.29)	(2.62)	(4.79)	(9.73)				
9	Profit (Loss) from Ordinary Activities before early of	1							
1	Tay Typopgo	_	.,	_	~				
10	Tax Expenses								
اررا	Profit /(Loss) from Ordinary Activities after tax (9-10)	(1.29)	(2.62)	(4.79)	(9.73)				
11	Profit (Loss) from Ordinary Activities after tax (o 10)	\							
	The address them (not of Toy Evpopeds Rs.)		-	_	-				
12	Extraordinary Item (net of Tax Expenses Rs)		·-	-	**				
12a	Prior period adjustment								
	ALLES FULL Sensible married (44, 19)	(1.29)	(2.62)	(4.79)	(9.73)				
13	Net Profit /(Loss) for the period (11-12)	\/	\\\\						
		3,574,500	3,574,500	3,574,500	3,574,500				
14	Paid up Equity Share Capital (F.V. Rs.10/-)	3,374,300	3,074,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
1 1		513.51	513.51	513.51	513.51				
15	Reserves excluding revaluation reserves	313.31	510.01						
	- main (m.)								
16	Earning per share (EPS) (Rs.)	(0.03)	(0.07)	(0.13)	(0.27)				
1 1	a) Basic and diluted EPS before Extraordinary items	(0.00)	(0.07)	(0.10)	, , , , ,				
	for the period.								
	(not to be annualized)								
	and the second s	(0.03)	(0.07	(0.13)	(0.27)				
	b)Basic and diluted EPS after Extraordinary items	(0.03)	(0.07	(0.13)	(0.2.7)				
	for the period.								
	(not to be annualized)	-	-						
17	Public Shareholding		4 000 040	4 202 540	1,383,618				
	 Number of Shareholding 	1,383,618	1,383,618		38.71%				
1 1	- Percentage of shareholding	38.71%	38.71%	0 30./1%	30,7170				



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STATEMENT OF ASSETS AND LIABILITIES

			, <i>-</i>															4.5	N 3				z	ģ			
			(b) Provisions	(a) Liabilities	Less: Current Liabilities and Provisions	(e) Loan and Advances				(a) Inventories	4 Current Assets, Loans and Auvantee	3 Deffered Tax Assets	in Joint Ventures	Inve	1 Fixed Assets		TOTAL			(b) Reserve and Surplus	(a) Share Capital		F				A CONTRACT OF THE PROPERTY OF
The state of the s			3	1	24.3		6.3		0.20	1	,	b	1	107.50	1	ţ	A CONTRACTOR OF THE PARTY OF TH	1,513.30		517.34	513.51	482.45		Unaudited	31.03.2011	Ended	Persod
		-			4 23.77			,		· '	1	,,,,			1	1		1,401.11		405,15	513.51	482.45		Unaudited	31.03.2010	Ended	7 6
	TOTAL	Profit & Loss Accounts 1,513.30	Miscellaneous Expenditure (Not without or 1,423.55) Profit & Loss Accounts 7,513.30	(b) Provisions Miscellaneous Expenditure (Not Written off or adjusted) 1,423.55 Profit & Loss Accounts 1,513.30	(a) Liabilities (b) Provisions (Miscellaneous Expenditure (Not Written off or adjusted) 1,423.55 Profit & Loss Accounts 1,513.30	Less: Current Liabilities and Provisions 24.34 (a) Liabilities (b) Provisions (b) Provisions Miscellaneous Expenditure (Not Written off or adjusted) 1,423.55 Profit & Loss Accounts 1,513.30	(e) Loan and Advances Less: Current Liabilities and Provisions (a) Liabilities (b) Provisions (b) Provisions Miscellaneous Expenditure (Not Written off or adjusted) 1,423.55 Profit & Loss Accounts 7,513.30	(d) Other Current Assets (e) Loan and Advances Less: Current Liabilities and Provisions (a) Liabilities (b) Provisions (b) Provisions Miscellaneous Expenditure (Not Written off or adjusted) 1,423.55 Profit & Loss Accounts 7,513.30	(c) Cash and Bank Balance (d) Other Current Assets (e) Loan and Advances Less: Current Liabilities and Provisions (a) Liabilities (b) Provisions (b) Provisions (b) Provisions (c) Accounts (c) Cash and Bank Balance (d) 6.39 (e) 24.34 (a) Liabilities (a) Liabilities (b) Provisions (b) Provisions (c) 7.33.30	(b) Sundry Debtors (c) Cash and Baince (d) Other Current Assets (e) Loan and Advances Less: Current Liabilities and Provisions (a) Liabilities (b) Provisions Miscellaneous Expenditure (Not Written off or adjusted) Profit & Loss Accounts 7,513.30	(a) Inventories (b) Sundry Debtors (c) Cash and Bank Balance (d) Other Current Assets (e) Loan and Advances Less: Current Liabilities and Provisions (a) Liabilities (b) Provisions Miscellaneous Expenditure (Not Written off or adjusted) Profit & Loss Accounts 7,513.30	Current Assets, Loans and Advances (a) Inventories (b) Sundry Debtors (c) Cash and Bank Balance (d) Other Current Assets (e) Loan and Advances (e) Loan and Advances Less: Current Liabilities and Provisions (a) Liabilities (b) Provisions Miscellaneous Expenditure (Not Written off or adjusted) Profit & Loss Accounts 7,513.30	Current Assets, Loans and Advances (a) Inventories (b) Sundry Debtors (c) Cash and Bank Balance (d) Other Current Assets (e) Loan and Advances Less: Current Liabilities and Provisions (a) Liabilities (b) Provisions (c) The Current Assets (d) Other Current Assets (e) Loan and Advances (f) Loan and Advances (g) Loan and Advances (h) Less: Current Liabilities and Provisions (g) Liabilities (h) Provisions	Deffered Tax Assets Current Assets, Loans and Advances (a) Inventories (b) Sundry Debtors (c) Cash and Bank Balance (d) Other Current Assets (e) Loan and Advances Less: Current Liabilities and Provisions (a) Liabilities (b) Provisions (c) Tax Accounts (d) Other Current Assets (e) Loan and Advances (f) Loan and Advances (g) Loan and Advances (h) Less: Current Liabilities and Provisions (g) Liabilities (h) Provisions (h) Provisions (h) Provisions	Investments in Joint Ventures In Joint Ventures Deffered Tax Assets Current Assets, Loans and Advances (a) Inventories (b) Sundry Debtors (c) Cash and Bank Balance (d) Other Current Assets (e) Loan and Advances (e) Loan and Advances (b) Provisions (e) Loan and Advances (f) Liabilities (h) Provisions (a) Liabilities (b) Provisions (c) Cash and Balance (d) Other Current Assets (e) Loan and Advances (e) Loan and Loan	Fixed Assets Investments In Joint Ventures Inventories	Fixed Assets Investments In Joint Ventures Investments Investments Investors Inventories Invento	Fixed Assets Investments In Joint Ventures Inventories	Fixed Assets Investments Inventories Inventories Inventories (a) Inventories (b) Sundry Debtors (c) Cash and Bank Balance (d) Other Current Assets (e) Loan and Advances (b) Frovisions (b) Provisions (b) Provisions (b) Provisions (c) Cash and Bank Balance (d) Other Current Assets (e) Loan and Advances (f) Provisions (h) Provisions	Loan Funds Deferred Tax Liability TOTAL Fixed Assets Investments In Joint Ventures Investments Inventories Invent	(b) Reserve and Surplus Loan Funds Deferred Tax Liability TOTAL Fixed Assets Investments in Joint Ventures (a) Inventories (b) Sundry Debtors (c) Cash and Bank Balance (d) Other Current Assets (e) Loan and Advances (b) Corrent Liabilities and Provisions (b) Provisions (b) Provisions (c) Cash accounts (d) Other Current Assets (e) Loan and Advances (f) Other Current Assets (h) Provisions (h) Provisions (h) Provisions (h) Provisions (h) Provisions (h) Provisions	(a) Share Capital (b) Reserve and Surplus Loan Funds Deferred Tax Liability TOTAL Fixed Assets Investments in Joint Ventures in Joint Ventures (a) Inventories (b) Sundry Debtors (c) Cash and Bank Balance (c) Cash and Bank Balance (d) Other Current Assets (e) Loan and Advances (f) Provisions (g) Provisions (h) Provisions	Shareholders' Fund (a) Share Capital (b) Reserve and Surplus Loan Funds Deferred Tax Liability TOTAL Fixed Assets Investments in Joint Ventures in Joint Ventures (a) Inventories (b) Sundry Debtors (c) Cash and Bank Balance (c) Cash and Advances (d) Other Current Assets (e) Loan and Advances (f) Cash and Bank Balance (g) Other Current Liabilities and Provisions (h) Provisions	Shareholders' Fund (a) Share Capital (b) Reserve and Surplus Loan Funds Loan Funds Loan Funds Loan Funds Deferred Tax Liability 1,513.30 1,70TAL Fixed Assets Investments Inventories (a) Inventories (b) Sundry Debtors (c) Cash and Bank Balance (c) Cash and Advances (d) Other Current Assets (d) Other Current Liabilities and Provisions (e) Loan and Advances (e) Loan and Advances (f) Provisions (h) Provisions	Shareholders' Fund (a) Share Capital (b) Reserve and Surplus Loan Funds Deferred Tax Liability TOTAL Fixed Assets Investments in Joint Ventures (a) Inventories (b) Sundry Debtors (c) Cash and Bank Balance (c) Cash and Advances (d) Other Current Assets (e) Loan and Advances (f) Other Current Liabilities and Provisions (g) Liabilities (h) Provisions (h) Provisions (h) Profit & Loss Accounts Miscellaneous Expenditure (Not Written off or adjusted) 1,23,35 1,213,30 1,513,30 1,513,30 1,513,30	Shareholders' Fund (a) Share Capital (b) Reserve and Surplus Loan Funds Deferred Tax Liability TOTAL Fixed Assets Investments Investments (a) Inventories (b) Sundry Debtors (c) Cash and Bank Balance (c) Cash and Advances (d) Other Current Assets (d) Other Current Liabilities (e) Loan and Advances (e) Loan and Advances (e) Loan and Advances (e) Loan and Advances (f) Provisions (h) Provisions (Shareholders' Fund (a) Share Capital (b) Reserve and Surplus Loan Funds Deferred Tax Liability TOTAL Fixed Assets Investments Current Assets, Loans and Advances (a) Inventories (b) Sundry Debtors (c) Cash and Bank Balance (d) Other Current Assets (e) Loan and Advances (b) Sundry Debtors (c) Cash and Bank Balance (d) Other Current Liabilities (e) Loan and Advances (e) Loan and Advances (f) Provisions Less: Current Liabilities (a) Provisions (b) Provisions (c) Cash Accounts (d) Other Current Liabilities and Provisions (e) Loan and Advances (f) Provisions (g) Provisions (h) Provisions (

Notes:

taken on record by the Board of Directors at their meeting held on 25th May, 2011. The above results have been audited by the Statutory Auditors, recommended by the Audit Committee and

Understanding with the joint venture partner has been signed. The work in the project is progressing as per schedule. The figure shown under investment is the Company's contribution in the Joint Ventures as at 31st schedule. Rehabilitation Authority. The slum property is situated in the Eastern Suburbs of Mumbai. A Memorandum of The Company has entered into a joint venture to develop a slum property under the guidelines of the Slum

The Company has not recognised the impact of Deferred Tax Assets according to the Accounting Standard -22 issued by the Institute of Chartered Accountants of India as currently there is no virtual certainty that the carry forward lossess could be set off against profits.

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The above results are prepared under the assumption that the Company is a "Going Concern". There is no investors Complaints received during the quarter. There are no complaints pending at the end of

the quarter.

Previsous period figures have been regrouped / reclassified wherever necessary to make them comparable.

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For CITADEL REALTY AND DEVELOPERS LIMITED

For Citadal Realty & Davelopers Ltd.

