

CITADEL REALTY AND DEVELOPERS LIMITED
(Formerly known as ROHIT PULP & PAPER MILLS LIMITED)
Regd. Office : Marathon Futorex, N.M. Joshi Marg, Lower Parel, Mumbai 400 013.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2011

Sr. No.	Particulars	(Rs. in lacs)(Except EPS)		
		Quarter ended		Year Ended
		30/6/2011 Un-Audited	30/06/2010 Un-Audited	31/03/2011 Audited
1	(a) Net Sales/Income from operations (b) Other Operating Income	-	-	-
2	Expenditure a) Increase/decrease in stock-in-trade b) Project Expenses c) Legal & Professional Fees d) Employee cost e) Director's Sitting Fees f) Other expenditure g) Total (Any item exceeding 10% of the total expenditure to be shown separately)	(107.58) 107.58 0.10 - 0.35 0.58 1.03	- - 0.12 - 0.40 0.31 0.83	- - 0.42 - 1.55 2.22 4.19
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(1.03)	(0.83)	(4.19)
4	Other Income	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	(1.03)	(0.83)	(4.19)
6	Interest	0.15	0.15	0.60
7	Profit after Interest but before Exceptional Items(5-6)	(1.18)	(0.98)	(4.79)
8	Exceptional Items (net of Tax Expenses Rs.....)	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7-8)	(1.18)	(0.98)	(4.79)
10	Tax Expenses	-	-	-
11	Profit /(Loss) from Ordinary Activities after tax (9-10)	(1.18)	(0.98)	(4.79)
12	Extraordinary Item (net of Tax Expenses Rs.....)	-	-	-
12a	Prior period adjustment	-	-	-
13	Net Profit /(Loss) for the period (11-12)	(1.18)	(0.98)	(4.79)
14	Paid up Equity Share Capital (F.V. Rs.10/-)	357.45	357.45	357.45
15	Reserves excluding revaluation reserves	513.51	513.51	513.51



16	Earning per share (EPS) (Rs.)			
	a) Basic and diluted EPS before Extraordinary items for the period. (not to be annualized)	(0.03)	(0.03)	(0.13)
	b) Basic and diluted EPS after Extraordinary items for the period. (not to be annualized)	(0.03)	(0.03)	(0.13)
17	Public Shareholding			
	- Number of Shareholding	1,383,618	1,383,618	1,383,618
	- Percentage of shareholding	38.71%	38.71%	38.71%
18	Promoters and promoter group Shareholding :			
	a) Pledged/Encumbered	-	-	-
	- Number of shares	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-
	- Percentage of shares (as a % of the total shares capital of the company)	-	-	-
	b) Non-encumbered			
	- Number of shares	2,190,882	2,190,882	2,190,882
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	61.29%	61.29%	61.29%

Notes :

- The above results have been subjected to a Limited Review by the Statutory Auditors, recommended by the Audit Committee and taken on record by the Board of Directors at their meeting held on 21st July, 2011.
- The Company has not recognized the impact of Deferred Tax Asset as per Accounting Standard - 22- issued by the Institute of Chartered Accountants of India during the quarter. The company would during the course of the financial year review the same based on the progress of the project undertaken by it when it forms an opinion that there would be virtual certainty that the assessed carry forward losses and unabsorbed depreciation could be set off against profits.
- The Company is executing a SR Project jointly with another party. During the quarter under review an amount of Rs. 107.58 lakhs has been incurred on the project which includes an amount of Rs.34.00 lakhs towards purchase of land.
- No Investors Complaints have been received during the quarter. There are no complaints pending at the end of the quarter.
- 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 : 21st July, 2011


DIRECTOR

