

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
1	Segment Revenue	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	(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
	Remainig 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

- 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.
- The Consolidated financial statement have been prepared in accordance with prescribed accounting standards.
- Previous period / year figures have been regrouped wherever necessary.



Manoj I. Ajmera
Managing Director

Date: 31st October, 2013
Place: Mumbai

V. PAREKH & ASSOCIATES
CHARTERED ACCOUNTANTS

37, HAMAM STREET, 2nd FLOOR, FORT, MUMBAI - 400 001. ☎ : 2265 02 64 ● 2265 35 55 ● 2266 62 19 FAX : 2265 43 70 E-Mail : mail@yparekh.com

The Board of Directors,
Ajmera Realty & Infra India Limited
Mumbai.

We have reviewed the accompanying statement of unaudited financial results of **AJMERA REALTY & INFRA INDIA LIMITED** for the quarter ended 30th September 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR AND ON BEHALF OF
V. PAREKH & ASSOCIATES
CHARTERED ACCOUNTANTS



Rasesh V. Parekh

RASESH V. PAREKH PARTNER
MEMBERSHIP NO. 38615
FIRM REGN. NO. 107488W

MUMBAI,
DATED: 31ST OCTOBER, 2013