

**AJMERA REALTY & INFRA INDIA LIMITED**  
 Regd. Off. : "Citi Mall" Link Road Andheri (W) Mumbai - 400 053  
**UNAUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER ENDED 31ST DECEMBER, 2012**



(Rs. in lakhs)

Sr. No.	Particulars	Consolidated Results						Standalone Results					
		Quarter Ended		Nine months Period Ended		Year Ended	Quarter Ended		Nine months Period Ended		Year Ended		
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		
1	Income From Operations	3,304	3,165	161	6,962	870	20,849	115	250	161	620	870	1,053
	a) Net Sales / Income from operations	-	-	-	-	-	600	-	-	-	-	-	600
	b) Dividend from Subsidiary	70	85	42	198	199	241	39	42	42	124	199	234
	c) Other Operating Income	3,234	3,250	203	7,160	1,069	21,690	154	292	203	745	1,069	1,887
2	<b>Total Income from Operations (Net)</b>	<b>3,374</b>	<b>3,250</b>	<b>203</b>	<b>7,160</b>	<b>1,069</b>	<b>21,690</b>	<b>154</b>	<b>292</b>	<b>203</b>	<b>745</b>	<b>1,069</b>	<b>1,887</b>
	Expenses:												
	a) Decrease in Inventories	1,929	1,755	-	3,684	-	-	-	-	-	-	-	-
	b) Construction & other Expenses	628	533	16	1,178	92	16,575	3	2	16	7	92	121
	c) Employees Cost	13	110	6	126	16	261	5	4	6	12	16	20
	d) Depreciation	152	169	23	478	60	325	31	32	23	92	60	78
	<b>Total Expenses</b>	<b>2,722</b>	<b>2,567</b>	<b>46</b>	<b>5,466</b>	<b>168</b>	<b>17,161</b>	<b>38</b>	<b>38</b>	<b>46</b>	<b>111</b>	<b>168</b>	<b>220</b>
3	<b>Profit from Ordinary Activities before Finance Costs &amp; Exceptional Items</b>	<b>652</b>	<b>683</b>	<b>158</b>	<b>1,694</b>	<b>901</b>	<b>4,529</b>	<b>116</b>	<b>254</b>	<b>158</b>	<b>633</b>	<b>901</b>	<b>1,667</b>
4	Finance Costs	97	97	-	289	-	154	-	-	-	-	-	-
5	<b>Profit from Ordinary Activities before Tax</b>	<b>556</b>	<b>586</b>	<b>158</b>	<b>1,405</b>	<b>901</b>	<b>4,375</b>	<b>116</b>	<b>254</b>	<b>158</b>	<b>633</b>	<b>901</b>	<b>1,667</b>
6	Tax Expense	128	161	32	375	180	215	38	82	32	206	180	214
7	<b>Net Profit from Ordinary Activities after Tax</b>	<b>428</b>	<b>425</b>	<b>126</b>	<b>1,031</b>	<b>721</b>	<b>4,160</b>	<b>78</b>	<b>172</b>	<b>126</b>	<b>428</b>	<b>721</b>	<b>1,453</b>
8	Minority Interest	4	3	-	7	-	286	-	-	-	-	-	-
9	<b>Net Profit for the period</b>	<b>424</b>	<b>422</b>	<b>126</b>	<b>1,024</b>	<b>721</b>	<b>3,874</b>	<b>78</b>	<b>172</b>	<b>126</b>	<b>428</b>	<b>721</b>	<b>1,453</b>
10	Paid up Equity Share Capital	3,548	3,548	3,548	3,548	3,548	3,548	3,548	3,548	3,548	3,548	3,548	3,548
11	Reserve excluding Revaluation Reserves	-	-	-	-	-	36,591	-	-	-	-	-	30,684
12	EPS (Basic/Diluted Rs.)	1.20	1.19	0.36	2.89	2.03	10.92	0.22	0.48	0.36	1.21	2.03	4.09

**Part II**

Sr. No.	Particulars	Consolidated Results						Standalone Results					
		Quarter Ended		Nine months Period Ended		Year Ended	Quarter Ended		Nine months Period Ended		Year Ended		
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012	
A)	<b>PUBLIC SHAREHOLDING</b>												
a)	Number of Shares	13183029	13183029	13163895	13183029	13163895	13158730	13183029	13183029	13163895	13183029	13163895	13158730
b)	Percentage of Shareholding	37.15%	37.15%	37.10%	37.15%	37.10%	37.08%	37.15%	37.15%	37.10%	37.15%	37.08%	
B)	<b>PROMOTERS &amp; PROMOTERS GROUP SHAREHOLDING</b>												
c)	No. of Shares	1250000	1250000	1638532	1250000	1638532	1000000	1250000	1250000	1638532	1250000	1000000	
ii)	Percentage of shares as a % of the total shareholding of the Promoters & the Promoter Group	5.60%	5.60%	7.34%	5.60%	7.34%	4.48%	5.60%	5.60%	7.34%	5.60%	4.48%	
iii)	Percentage of shares as a % of the total share capital of the Company	3.52%	3.52%	4.62%	3.52%	4.62%	2.81%	3.52%	3.52%	4.62%	3.52%	2.81%	
b)	<b>Non-encumbered</b>												
i)	No. of Shares	2105846	21051846	20682448	2105846	20682448	21326145	2105846	21051846	20682448	2105846	21326145	
ii)	Percentage of shares as a % of the total shareholding of the Promoters & the Promoter Group	94.39%	94.39%	92.66%	94.39%	92.66%	95.52%	94.39%	94.39%	92.66%	94.39%	95.52%	
iii)	Percentage of shares as a % of the total share capital of the Company	59.33%	59.33%	58.29%	59.33%	58.29%	60.10%	59.33%	59.33%	58.29%	59.33%	60.10%	

**REPORT ON REVENUE SEGMENT RESULTS**

Sr. No.	Particulars	Consolidated Results					
		Quarter Ended			Nine months Period Ended		
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	Year Ended 31.03.2012
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	<b>Segment Revenue</b>						
	(a) Construction	3,154	3,071	203	6,524	1,069	21,396
	(b) Power	220	179	-	636	-	294
	Total	<b>3,374</b>	<b>3,250</b>	<b>203</b>	<b>7,160</b>	<b>1,069</b>	<b>21,690</b>
	Less: Inter Segment Revenue	-	-	-	-	-	-
	<b>Net Sales/Income from Operations</b>	<b>3,374</b>	<b>3,250</b>	<b>203</b>	<b>7,160</b>	<b>1,069</b>	<b>21,690</b>
2	<b>Segment Results</b>						
	Profit / (Loss) Before Tax and Interest from each Segment						
	(a) Construction	566	648	158	1,476	901	4,684
	(b) Power	87	35	-	218	-	(155)
	Total	<b>652</b>	<b>683</b>	<b>158</b>	<b>1,694</b>	<b>901</b>	<b>4,529</b>
	Less: (i) Interest	97	97	-	289	-	154
	<b>Total Profit before Tax</b>	<b>556</b>	<b>586</b>	<b>158</b>	<b>1,405</b>	<b>901</b>	<b>4,375</b>

B	Investors Complaints	Quarter ended 31st December 2012
	Pending at the beginning of the quarter	Nil
	Received During the Quarter	1
	Disposed during the Quarter	1
	Remaining Unresolved at the end of the Quarter	Nil

**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 January, 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.

FOR AJMERA REALTY & INFRA INDIA LIMITED




MANOJ L. AJMERA  
Managing Director

Date: 31st January, 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 31<sup>st</sup> December 2012 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: 31<sup>ST</sup> JANUARY, 2013