



AJMERA REALTY & INFRA INDIA LIMITED
 Regd. Off. : "Citi Mall" Link Road Andheri (W) Mumbai - 400 053
UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30th JUNE, 2013

(Rs. In lakhs)

Sr. No.	Particulars	Consolidated Results				Standalone Results			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		30.06.2013	31.03.2013	30.06.2012	31.03.2013	30.06.2013	31.03.2013	30.06.2012	31.03.2013
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1	Income From Operations								
	a) Net Sales / Income from operations	298	1,028	493	7,989	30	-	255	620
	b) Dividend from Subsidiary	-	530	-	530	-	530	-	530
	c) Other Operating Income	59	161	43	359	55	34	44	159
	Total Income from Operations (Net)	357	1,719	536	8,878	85	564	299	1,309
2	Expenses:								
	a) Decrease in Inventories	49	703	-	4,543	-	-	-	-
	b) Construction & other Expenses	16	67	16	1,088	1	12	3	19
	c) Employees Cost	4	219	4	232	4	5	4	17
	d) Depreciation	163	158	156	635	30	26	29	118
	Total Expenses	233	1,146	176	6,498	34	43	36	154
3	Profit from Ordinary Activities before Finance Costs & Exceptional Items	124	572	360	2,380	51	522	263	1,155
4	Finance Costs	91	105	97	394	-	-	-	-
5	Profit from Ordinary Activities before Tax	33	468	263	1,986	51	522	263	1,155
6	Tax Expense	21	-	85	363	15	-	85	130
7	Net Profit from Ordinary Activities after Tax	12	468	178	1,623	36	522	178	1,025
8	Minority Interest	2	-	-	75	-	-	-	-
9	Net Profit for the period	9	468	178	1,549	36	522	178	1,025
10	Paid up Equity Share Capital	3,548	3,548	3,548	3,548	3,548	3,548	3,548	3,548
11	Reserve excluding Revaluation Reserves	-	-	-	35,058	-	-	-	31,176
12	EPS (Basic/Diluted Rs.)	0.03	1.32	0.50	4.36	0.10	1.47	0.50	2.89

Part II

Sr. No.	Particulars	Consolidated Results				Standalone Results			
		30.06.2013	31.03.2013	30.06.2012	31.03.2013	30.06.2013	31.03.2013	30.06.2012	31.03.2013
A)	PARTICULARS OF SHARE HOLDING								
a)	PUBLIC SHAREHOLDING								
	a) Number of Shares	13183029	13183029	13180433	13183029	13183029	13180433	13183029	13183029
	b) Percentage of Shareholding	37.15%	37.15%	37.14%	37.15%	37.15%	37.14%	37.15%	37.15%
B)	PROMOTERS & PROMOTERS GROUP SHAREHOLDING								
a)	Pledged/Encumbered								
	i) No. of Shares	1250000	1250000	1250000	1250000	1250000	1250000	1250000	1250000
	ii) Percentage of shares as a % of the total shareholding of the Promoters & the Promoter Group	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%
	iii) Percentage of shares as a % of the total share capital of the Company	3.52%	3.52%	3.52%	3.52%	3.52%	3.52%	3.52%	3.52%
b)	Non-encumbered								
	i) No. of Shares	21051846	21051846	21054442	2105846	2105846	21054442	2105846	2105846
	ii) Percentage of shares as a % of the total shareholding of the Promoters & the Promoter Group	94.39%	94.39%	94.39%	94.39%	94.39%	94.39%	94.39%	94.39%
	iii) Percentage of shares as a % of the total share capital of the Company	59.33%	59.33%	59.33%	59.33%	59.33%	59.33%	59.33%	59.33%

REPORT ON REVENUE SEGMENT RESULTS

Sr. No.	Particulars	Consolidated Results			
		Quarter Ended		Year Ended	
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
1	Segment Revenue				
	(a) Construction	165	1,488	299	8,012
	(b) Power	193	230	237	866
	Total	357	1,719	536	8,879
	Less : Inter Segment Revenue				
	Net Sales/Income from Operations	357	1,719	536	8,879
2	Segment Results				
	Profit / (Loss) Before Tax and interest from each Segment				
	(a) Construction	81	512	263	2,102
	(b) Power	43	61	96	278
	Total	124	573	360	2,380
	Less : (i) Interest	91	105	97	394
	Total Profit before Tax	33	468	263	1,986

C	Investors Complaints	Quarter ended 30th June 2013
	Pending at the beginning of the quarter	Nil
	Received During the Quarter	3
	Disposed during the Quarter	3
	Remaining Unresolved at the end of the Quarter	Nil

Notes

- 1 The above results were reviewed by Audit Committee and have been taken on record by the Board of Directors of the Company at its meeting held on 12th August, 2013 along with limited review report given by the Statutory Auditors.
- 2 The Consolidated financial statement have been prepared in accordance with prescribed accounting standards.
- 3 The previous year / period figures have been regrouped/ re-arranged wherever necessary to make them comparable with those of the current period.

Date: 12th August, 2013
Place: Mumbai

For Ajmera Realty & Infra India Limited

 MANOJ L. AJMERA
 Managing Director

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 June 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: 12TH AUGUST, 2013