

SIMPLEX REALTY LIMITED

30, KESHAVRAO KHADYE MARG, SANT GADGE MAHARAJ CHOWK, MUMBAI- 400 011

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

(Rs. in Lacs)

Sr. No.	Particulars	Quarter's ended		Previous Year
		30.06.2011	30.06.2010	31.03.2011
		(Unaudited)		(Audited)
1	a) Income from Operation	790.97	-	-
	b) Other Operating Income	-	-	-
		790.97	-	-
2	Expenditure			
	a) Cost of Development	43.27	-	-
	b) Employees Cost	38.43	30.33	159.19
	c) Depreciation	3.16	2.94	12.38
	d) Other Expenditure	47.75	35.71	196.51
	Total	132.61	68.98	368.07
3	Profit from operations before Other Income, Interest and Exceptional Items (1-2)	658.36	(68.98)	(368.07)
4	Other Income	232.35	157.19	901.01
5	Profit before Interest and Exceptional Items (3+4)	890.71	88.21	532.94
6	Interest	-	-	0.09
7	Profit after Interest but before Exceptional Items (5-6)	890.71	88.21	532.85
8	Exceptional Items	-	-	-
9	Profit from ordinary activities before Tax & Prior Period Adjustments (7+8)	890.71	88.21	532.85
10	Prior Period Adjustments	-	-	-
11	Profit from ordinary activities before tax (9+10)	890.71	88.21	532.85
12	Tax Expenses :			
	Current Tax	276.61	30.38	192.00
	Deferred Tax (Asset)/Liability	(3.50)	0.14	(0.58)
13	Net Profit before Extraordinary Activities after tax (11-12)	617.60	57.69	341.42
14	Extraordinary Items (net of Tax Expense)	-	-	-
15	Net Profit for the Period	617.60	57.69	341.42
16	Paid-up Equity Share Capital (excluding share forfeited a/c)	299.14	299.14	299.14
17	Reserves and Surplus excluding Revaluation reserves	-	-	10,954.98
18	Basic & Diluted Earning Per Share	20.65	1.93	11.41
19	Aggregate of Public Shareholding			
	No. of Shares	1,567,263	1,601,252	1,578,282
	Percentage of shareholding	53.06	53.53	52.76
20	Promoters and Promoter group Shareholding			
	a) Pledged/Encumbered			
	No. of Shares	Nil	Nil	Nil
	Percentage of shares (as % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil
	Percentage of shares (as % of the total share capital of the company)	Nil	Nil	Nil
	b) Non-encumbered			
	No. of Shares	1,424,119	1,390,130	1,413,100
	Percentage of shares (as % of the total shareholding of promoter & promoter group)	100.00	100.00	100.00
	Percentage of shares (as % of the total share capital of the company)	47.61	46.47	47.24

Notes :-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 12th August, 2011.
- The Statutory Auditors have carried out "Limited Review" of the financial results for the quarter ended 30th June, 2011.
- The Company has only one reportable segment viz. "Property Development".
- The details of investor complaints pending at the beginning / end of the quarter, or received during the period.

Opening	Received	Disposed off	Closing
Nil	2	2	Nil

- Figures of the previous quarter/year have been regrouped wherever necessary to conform to the current quarter's/year's presentation.

For Simplex Realty Limited

Place: Mumbai,
Dated: 12th August, 2011

Nandan Damani
Chairman & Managing Director