



Registered Office: Simplex Mills Compound,
30, Keshavrao Khadye Marg, Sant Gadge Maharaj Chowk,
Mahalaxmi (E), Mumbai-400011

(Rs. in Lacs)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2010

Sr. No.	Particulars	Quarter ended		Half Year ended		Previous Year 31.03.2010 (Audited)
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	
		(Unaudited)		(Unaudited)		
1	a) Income from Operation	-	270.73	-	1,808.66	2,098.25
	b) Other Operating Income	-	-	-	-	-
		-	270.73	-	1,808.66	2,098.25
2	Expenditure					
	a) Cost of Development	-	19.60	-	332.62	295.49
	b) Employees Cost	60.69	52.01	91.02	74.99	133.26
	d) Depreciation	3.01	2.92	5.95	5.80	11.75
	e) Provision for Doubtful Advances	-	-	-	-	294.64
	e) Other Expenditure	32.33	23.50	68.04	42.07	130.95
	Total	96.03	98.03	165.01	455.47	866.09
3	Profit from operations before Other Income, Interest and Exceptional Items (1-2)	(96.03)	172.70	(165.01)	1,353.19	1,232.16
4	Other Income	160.18	139.55	317.37	313.65	999.27
5	Profit before Interest and Exceptional Items (3+4)	64.15	312.25	152.36	1,666.83	2,231.43
6	Interest	4.63	-	4.63	-	0.07
7	Profit after Interest but before Exceptional Items (5-6)	59.52	312.25	147.73	1,666.83	2,231.36
8	Exceptional Items	-	-	-	-	-
9	Profit from ordinary activities before Tax & Prior Period Adjustments (7+8)	59.52	312.25	147.73	1,666.83	2,231.36
10	Prior Period Adjustments	-	-	-	-	193.45
11	Profit from ordinary activities before tax (9+10)	59.52	312.25	147.73	1,666.83	2,424.81
12	Tax Expenses :					
	Current Tax	9.15	75.27	39.53	541.36	891.51
	Deferred Tax Liability/(Asset)	(0.86)	(6.54)	(0.72)	(29.64)	(27.82)
	Tax for earlier year	-	-	-	-	32.37
13	Net Profit before Extraordinary Activities after tax (11-12)	51.23	243.52	108.92	1,155.11	1,528.75
14	Extraordinary Items (net of Tax Expense)	-	-	-	-	75.03
15	Net Profit for the Period	51.23	243.52	108.92	1,155.11	1,453.72
16	Paid-up Equity Share Capital (excluding share forfeited a/c)	299.14	299.14	299.14	299.14	299.14
17	Reserves and Surplus excluding Revaluation reserves	-	-	-	-	10,613.55
18	Basic & Diluted Earning Per Share					
	(Before Extraordinary & Prior Period Items) - Basic	1.71	8.14	3.64	38.61	44.64
	(After Extraordinary & Prior Period Items) - Basic	1.71	8.14	3.64	38.61	48.60
19	Aggregate of Public Shareholding					
	No. of Shares	1,601,202	1,603,270	1,601,202	1,603,270	1,602,970
	Percentage of shareholding	53.53	53.60	53.53	53.60	53.59
20	Promoters and Promoter group Shareholding					
	a) Pledged/Encumbered					
	No. of Shares	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	No. of Shares	1,390,180	1,388,112	1,390,180	1,388,112	1,388,412
	Percentage of shares (as % of the total shareholding of promoter & promoter group)	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as % of the total share capital of the company)	46.47	46.40	46.47	46.40	46.41

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 30th October, 2010.
- The Statutory Auditors have carried out "Limited Review" of the financial results for the quarter ended 30th September, 2010.
- During the quarter the Company acquired 10,000 shares of Simplex Renewable Resources Pvt. Ltd. at Rs. 10/- each making it a wholly owned subsidiary company.
- 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.

STATEMENT OF ASSETS AND LIABILITIES

(Rs. in Lacs)

Particulars	Unaudited as at 30.09.2010	Unaudited as at 30.09.2009
	SHAREHOLDERS, FUNDS:	
(a) Capital	299	299
(b) Reserves and Surplus	10,761	10,645
LOAN FUNDS	-	-
DEFERRED TAX LIABILITY - NET	27	32
TOTAL	11,088	10,977
FIXED ASSETS	152	106
INVESTMENTS	425	425
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	2,041	721
(b) Sundry Debtors	-	-
(c) Cash and bank balances	330	4,407
(d) Other Current Assets	-	-
(e) Loans and Advances	9,440	5,730
Less: Current Liabilities and Provisions		
(a) Liabilities	980	83
(b) Provisions	320	329
TOTAL	11,088	10,977

For Simplex Realty Limited
Sd/-

Nandan Damani
Chairman & Managing Director

Place : Mumbai,
Date : 30th October, 2010