

RDB REALTY & INFRASTRUCTURE LIMITED
 Regd. Office : Bikaner Building, 8/1 Lal Bazar Street, Kolkata - 700001
Unaudited Financial Results (Provisional) for the Quarter ended on 30th September 2011

(Rs. in lacs)

Sl. No.	Particulars	Standalone			Consolidated		
		Quarter Ended 30.09.2011 Unaudited	6 Months 30.09.2011 Unaudited	Year Ended 31.03.2011 Audited	Quarter Ended 30.09.2011 Unaudited	6 Months 30.09.2011 Unaudited	Year Ended 31.03.2011 Audited
1)	(a) Net Sales/ Income from Operations	1,964.71	3176.79	6,530.19	2,176.77	3,620.41	9,552.23
	(b) Other Operating Income	24.40	45.83	80.25	80.71	166.80	401.44
	Total	1,989.12	3,222.62	6,610.44	2,257.48	3,787.21	9,953.68
2)	Expenditure	-	-	-	-	-	-
	(a) (Increase) / decrease in stock in trade and work in progress	235.78	568.09	(9,400.17)	(708.60)	(1,055.09)	(13,164.05)
	(b) Construction Activity Expenses	1,370.80	1887.18	14,391.50	2,451.42	3,827.90	20,456.46
	(c) Purchase of traded goods	-	-	-	-	-	-
	(d) Employees Cost	14.72	25.72	35.16	19.32	34.56	51.70
	(e) Depreciation	8.07	15.58	36.04	15.35	27.63	56.90
	(f) Other expenditure	35.01	74.58	408.94	63.41	146.25	622.84
	Total	1,664.38	2,571.14	5,471.47	1,840.90	2,981.25	8,023.84
3)	Profit from operations before other Income, Interest and Exceptional Items (1-2)	324.74	651.47	1,138.98	416.58	805.96	1,929.84
4)	Other Income / (loss)	1.38	22.38	31.89	1.77	24.36	34.27
5)	Profit before Interest and Exceptional Items (3+4)	326.12	673.85	1,170.87	418.34	830.32	1,964.11
6)	Interest	215.88	418.73	362.32	206.49	389.23	343.93
7)	Profit after Interest but before Exceptional Items (5-6)	110.24	255.12	808.55	211.85	441.09	1,620.18
8)	Exceptional Items	0.10	0.10	0.05	0.10	0.10	38.67
9)	Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	110.33	255.21	808.61	211.95	441.19	1,658.84
10)	Tax Expense	-	-	-	-	-	-
	(a) For current income tax	-	30.00	162.50	25.80	79.37	397.28
	(b) For previous year's income tax	13.95	13.95	-	23.95	23.95	20.34
	(c) For Deferred Tax	-	0	32.87	-	-	32.74
11)	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	96.38	211.26	613.24	162.20	337.87	1,208.48
12)	Profit / (loss) from Associates	-	-	-	-	-	(0.16)
13)	Minority Interest (loss) / Profit	-	-	-	(14.45)	(22.49)	(11.89)
14)	Net Profit (+)/Loss(-) for the period (11-12-13)	96.38	211.26	613.24	176.65	360.36	1,220.53
15)	Extraordinary item(net of tax expenses)	-	-	-	-	-	(37.66)
16)	Net Profit (+)/Loss(-) for the period (14-15)	96.38	211.26	613.24	176.65	360.36	1,258.19
17)	Paid-up Equity Share Capital (Face value Rs. 10/- per share)	1,080	1,080	1,080	-	1,080	1,080
18)	Reserve excluding Revaluation Reserves	5298.83	5298.83	5,087.11	6,956.00	6,956.00	6,594.88
19)	Earnings Per Share (EPS)	-	-	-	-	-	-
	a) Basic & Diluted EPS before Extraordinary items	0.89	1.96	5.68	1.64	3.34	11.30
	b) Basic & Diluted EPS after Extraordinary items	0.89	1.96	5.68	1.64	3.34	11.65
20)	Public Shareholding	-	-	-	-	-	-
	No. of shares	4378230	4378230	4,430,225	4378230	4378230	4,430,225
	Percentage of shareholding	40.54%	40.54%	41.02%	40.54%	40.54%	41.02%
21)	Promoters and Promoter group Shareholding	-	-	-	-	-	-
	a) Pledged / Encumbered	-	-	-	-	-	-
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (As a % of total Shareholding of Promoter and Promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (As a % of total Share of Capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non Encumbered	-	-	-	-	-	-
	- Number of Shares	6421770	6421770	6369775	6421770	6421770	6369775
	- Percentage of Shares (As a % of total Shareholding of Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of Shares (As a % of total Share of Capital of the Company)	59.46	59.46	58.98%	59.46	59.46	58.98%

Notes:

- The figures of previous years quarter are not comparable/available as the company got listed with the Exchanges w.e.f. 13-12-2010
- The above financial results have been duly reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14-11-2011.
- The Statutory Auditors have carried out a Limited Review of the above financial results.
- Investors' complaints status during the quarter:-Opening -Nil / Received -01/ Disposed off -01 / Pending - Nil.
- Since the company is only one segment, disclosure under AS-17 is not applicable
- Previous year's figures have been re-grouped / rearranged wherever necessary.

Date: 14.11.2011
Place: Kolkata



RDB REALTY & INFRASTRUCTURE LTD.
Radeep K. Ghosh
 Director

To :

Board of Directors of **RDB REALTY & INFRASTRUCTURE LIMITED**

“ We have reviewed the accompanying statement of Un-audited Financial Results of **RDB REALTY & INFRASTRUCTURE LIMITED** for the Quarter ended 30th June, 2011. This statement is the responsibility of the Company’s Management and has been approved by the 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) 2400, 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 Un-audited Financial Results prepared in accordance with applicable accounting standards and other recognized 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 mis-statement.”

11, CLIVE ROW, KOLKATA-700 001.

DATED, THE 14th DAY OF NOVEMBER, 2011

For S. M. DAGA & CO.
Chartered Accountants
Firm Registration No.303119E

Deepak Daga

PARTNER

Membership No.59205

