

RDB REALTY & INFRASTRUCTURE LIMITED

Regd. Office : Bikaner Building, 8/1 Lal Bazar Street, Kolkata - 700001

Unaudited Financial Results for the Quarter ended on 31st December 2010

(Rs. in lacs)

Sl. No.	Particulars	Standalone			Consolidated		
		Quarter Ended	Nine Months Ended	Year Ended	Quarter Ended	Nine Months Ended	Year Ended
		31.12.2010	31.12.2010	31.03.2010	31.12.2010	31.12.2010	31.03.2010
		Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited
1)	(a) Net Sales/ Income from Operations	1,171.97	3,872.46	4,571.47	1,165.64	5,790.50	8,253.07
	(b) Other Operating Income	27.35	63.58	131.52	91.09	287.09	195.69
	Total	1,199.32	3,936.04	4,702.99	1,256.73	6,077.59	8,448.76
2)	Expenditure						
	(a) (Increase) / decrease in stock in trade and work in progress	(1,869.84)	(2,255.46)	(2,673.02)	(3,832.39)	(3,276.78)	(1,877.88)
	(b) Construction Activity Expenses	2,664.25	4,728.34	6,307.27	4,846.39	7,267.52	8,850.67
	(c) Purchase of traded goods	-	-	-	-	-	-
	(d) Employees Cost	8.12	26.64	51.07	11.79	39.02	67.78
	(e) Depreciation	9.14	27.03	46.54	14.36	42.34	67.45
	(f) Other expenditure	42.12	119.34	198.44	49.79	189.56	262.70
	Total	853.79	2,645.90	3,930.29	1,089.93	4,261.67	7,370.72
3)	Profit from operations before other Income, Interest and Exceptional Items (1-2)	345.52	1,290.14	772.70	166.80	1,815.92	1,078.04
4)	Other Income / (loss)	7.08	8.00	1.66	12.06	14.18	2.92
5)	Profit before Interest and Exceptional Items (3+4)	352.60	1,298.14	774.36	178.86	1,830.10	1,080.96
6)	Interest	84.30	188.03	173.09	86.24	191.18	228.84
7)	Profit after Interest but before Exceptional Items (5-6)	268.31	1,110.10	601.27	92.62	1,638.92	852.12
8)	Exceptional Items	-	0.05	29.10	81.70	81.70	29.10
9)	Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	268.31	1,110.16	630.37	174.32	1,720.62	881.22
10)	Tax Expense						
	(a) For current income tax	2.00	224.00	85.93	71.46	341.71	231.26
	(b) For previous year's income tax	-	-	-	20.17	23.27	0.35
	(b) For Fringe Benefit Tax	-	-	-	-	-	-
	(c) For Deferred Tax	-	24.70	2.46	-	24.70	2.37
11)	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	266.31	861.46	541.98	102.85	1,330.94	647.24
12)	Profit / (loss) from Associates			-		-	10.18
13)	Minority Interest (loss) / Profit			-	9.30	9.68	26.40
14)	Net Profit (+)/Loss(-) for the period (11-12-13)	266.31	861.46	541.98	93.55	1,321.27	610.66
15)	Extraordinary Item(net of tax expenses)			-	37.66	37.66	-
16)	Net Profit (+)/Loss(-) for the period (14-15)	266.31	861.46	541.98	55.89	1,283.61	610.66
17)	Paid-up Equity Share Capital	108,000,000	108,000,000	108,000,000	108,000,000	108,000,000	108,000,000
	(Face value Rs. 10/- per share)						
18)	Reserve excluding Revaluation Reserves	266.31	5,411.10	4,549.64	85.55	6,771.39	5,359.93
19)	Earnings Per Share (EPS)						
	a) Basic & Diluted EPS before Extraordinary items	2.47	7.98	5.02	0.87	12.64	5.65
	b) Basic & Diluted EPS after Extraordinary items	2.47	7.98	5.02	0.52	12.64	5.65
20)	Public Shareholding						
	No. of shares	4,430,625	4,430,625	4,430,625	4,430,625	4,430,625	4,430,625
	Percentage of shareholding	41.02%	41.02%	41.02%	41.02%	41.02%	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	6369375	6369375	6369375	6369375	6369375	6369375
	- 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)	58.98%	58.98%	58.98%	58.98%	58.98%	58.98%
	Total						

Notes:

1	The figures of previous year are not comparable/available as the company got listed with the Exchanges w.e.f. 13-12-2010
2	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 14th February, 2011.
3	The Statutory Auditors have carried out a Limited Review of the above financial results .
4	Investors' complaints status during the quarter:-Opening -Nil / Received -8 / Disposed off -8 / Pending - Nil.
5	Provision for Deferred Tax shall be accounted for at the end of the year.
6	Liability for gratuity and leave encashment for the quarter have been considered on estimated basis and the same will be considered as per Actuarial Valuation at the year end.
7	Since the company is only one segment, disclosure under AS-17 is not applicable
8	Previous year's figures have been re-grouped / rearranged wherever necessary.

For and on behalf of Board

For and on behalf of Board

Date : 14.02.2011
Place : Kolkata

Pradeep Kumar Pugalia
Whole time Director