



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	<b>Expenditure</b>					
	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
	<b>Total</b>	<b>96.03</b>	<b>98.03</b>	<b>165.01</b>	<b>455.47</b>	<b>866.09</b>
3	<b>Profit from operations before Other Income, Interest and Exceptional Items (1-2)</b>	<b>(96.03)</b>	<b>172.70</b>	<b>(165.01)</b>	<b>1,353.19</b>	<b>1,232.16</b>
4	Other Income	160.18	139.55	317.37	313.65	999.27
5	<b>Profit before Interest and Exceptional Items (3+4)</b>	<b>64.15</b>	<b>312.25</b>	<b>152.36</b>	<b>1,666.83</b>	<b>2,231.43</b>
6	Interest	4.63	-	4.63	-	0.07
7	<b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>59.52</b>	<b>312.25</b>	<b>147.73</b>	<b>1,666.83</b>	<b>2,231.36</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit from ordinary activities before Tax &amp; Prior Period Adjustments (7+8)</b>	<b>59.52</b>	<b>312.25</b>	<b>147.73</b>	<b>1,666.83</b>	<b>2,231.36</b>
10	Prior Period Adjustments	-	-	-	-	193.45
11	<b>Profit from ordinary activities before tax (9+10)</b>	<b>59.52</b>	<b>312.25</b>	<b>147.73</b>	<b>1,666.83</b>	<b>2,424.81</b>
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	<b>Net Profit before Extraordinary Activities after tax (11-12)</b>	<b>51.23</b>	<b>243.52</b>	<b>108.92</b>	<b>1,155.11</b>	<b>1,528.75</b>
14	Extraordinary Items (net of Tax Expense)	-	-	-	-	75.03
15	<b>Net Profit for the Period</b>	<b>51.23</b>	<b>243.52</b>	<b>108.92</b>	<b>1,155.11</b>	<b>1,453.72</b>
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	<b>Basic &amp; Diluted Earning Per Share</b>					
	(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	<b>Aggregate of Public Shareholding</b>					
	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	<b>Promoters and Promoter group Shareholding</b>					
	<b>a) Pledged/Encumbered</b>					
	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>b) Non-encumbered</b>					
	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
	<b>SHAREHOLDERS, FUNDS:</b>	
(a) Capital	299	299
(b) Reserves and Surplus	10,761	10,645
<b>LOAN FUNDS</b>	-	-
<b>DEFERRED TAX LIABILITY - NET</b>	27	32
<b>TOTAL</b>	<b>11,088</b>	<b>10,977</b>
<b>FIXED ASSETS</b>	152	106
<b>INVESTMENTS</b>	425	425
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
(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
<b>Less: Current Liabilities and Provisions</b>		
(a) Liabilities	980	83
(b) Provisions	320	329
<b>TOTAL</b>	<b>11,088</b>	<b>10,977</b>

For Simplex Realty Limited  
Sd/-

Nandan Damani  
Chairman & Managing Director

Place : Mumbai,  
Date : 30<sup>th</sup> October, 2010