



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 NINE MONTHS ENDED 31ST DECEMBER, 2011

Sr. No.	Particulars	Quarter ended			Half Year ended		Previous Year
		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
		(Unaudited)			(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	47.53	44.97	35.70	130.93	126.72	159.19
	c) Depreciation	3.77	3.19	3.10	10.12	9.05	12.38
	d) Other Expenditure	45.86	27.01	27.42	120.62	95.46	196.51
	Total	97.16	75.17	66.22	304.94	231.23	368.07
3	Profit from operations before Other Income, Interest and Exceptional Items (1-2)	(97.16)	(75.17)	(66.22)	486.03	(231.23)	(368.07)
4	Other Income	139.31	163.29	151.02	534.95	468.39	901.01
5	Profit before Interest and Exceptional Items (3+4)	42.15	88.12	84.80	1,020.98	237.16	532.94
6	Interest	-	-	-	-	-	0.09
7	Profit after Interest but before Exceptional Items (5-6)	42.15	88.12	84.80	1,020.98	237.16	532.85
8	Exceptional Items	-	-	-	-	-	-
9	Profit from ordinary activities before Tax & Prior Period Adjustments (7+8)	42.15	88.12	84.80	1,020.98	237.16	532.85
10	Prior Period Adjustments	-	-	-	-	-	-
11	Profit from ordinary activities before tax (9+10)	42.15	88.12	84.80	1,020.98	237.16	532.85
12	Tax Expenses :						
	Current Tax	11.29	26.75	34.50	314.65	74.03	192.00
	Deferred Tax (Asset)/Liability	(0.67)	0.81	0.07	(2.02)	(0.65)	(0.58)
13	Net Profit before Extraordinary Activities after tax (11-12)	31.53	60.56	50.23	708.35	163.78	341.42
14	Extraordinary Items	-	-	-	-	-	-
15	Net Profit for the Period	31.53	60.56	50.23	708.35	163.78	341.42
16	Paid-up Equity Share Capital (excluding share forfeited a/c)	299.14	299.14	299.14	299.14	299.14	299.14
17	Reserves and Surplus excluding Revaluation reserves	-	-	-	-	-	10,954.98
18	Basic & Diluted Earning Per Share	1.05	2.02	1.68	23.68	5.47	11.41
19	Aggregate of Public Shareholding						
	No. of Shares	1,546,423	1,566,746	1,587,160	1,546,423	1,587,160	1,578,282
	Percentage of shareholding	51.70	52.38	53.06	51.70	53.06	52.76
20	Promoters and Promoter group Shareholding						
	a) Pledged/Encumbered						
	No. of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	No. of Shares	1,444,959	1,424,636	1,404,222	1,444,959	1,404,222	1,413,100
	Percentage of shares (as % of the total shareholding of promoter & promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as % of the total share capital of the company)	48.30	47.62	46.94	48.30	46.94	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 7th February, 2012.
- The Statutory Auditors have carried out "Limited Review" of the financial results for the quarter ended 31st December, 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	4	4	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
Sd/-
Nandan Damani
Chairman & Managing Director

Place : Mumbai
Date : 7th February, 2012