



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 ENDED 30TH JUNE, 2010

Sr. No.	Particulars	Quarter ended 30.06.2010 (Unaudited)	Quarter ended 30.06.2009 (Unaudited)	Previous Year Ended 31.03.2010 (Audited)
1	a) Income from Operation	-	1,537.93	2,098.25
	b) Other Operating Income	-	-	-
		-	1,537.93	2,098.25
2	<b>Expenditure</b>			
	a) Cost of Development	-	313.02	295.49
	b) Employees Cost	30.33	22.98	133.26
	d) Depreciation	2.94	2.88	11.75
	e) Provision for Doubtful Advances	-	-	294.64
	e) Other Expenditure	35.71	18.57	130.95
	<b>Total</b>	<b>68.98</b>	<b>357.45</b>	<b>866.09</b>
3	<b>Profit from operations before Other Income, Interest and Exceptional Items (1-2)</b>	<b>(68.98)</b>	<b>1,180.48</b>	<b>1,232.16</b>
4	Other Income	157.19	174.10	999.27
5	<b>Profit before Interest and Exceptional Items (3+4)</b>	<b>88.21</b>	<b>1,354.58</b>	<b>2,231.43</b>
6	Interest	-	-	0.07
7	<b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>88.21</b>	<b>1,354.58</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>88.21</b>	<b>1,354.58</b>	<b>2,231.36</b>
10	Prior Period Adjustments	-	-	193.45
11	<b>Profit from ordinary activities before tax (9+10)</b>	<b>88.21</b>	<b>1,354.58</b>	<b>2,424.81</b>
12	Tax Expenses :			
	Current Tax	30.38	466.09	891.51
	Deferred Tax Liability/ (Asset)	0.14	(23.10)	(27.82)
	Tax for earlier year	-	-	32.37
13	<b>Net Profit before Extraordinary Activities after tax (11-12)</b>	<b>57.69</b>	<b>911.59</b>	<b>1,528.75</b>
14	Extraordinary Items (net of Tax Expense)	-	-	75.03
15	<b>Net Profit for the Period</b>	<b>57.69</b>	<b>911.59</b>	<b>1,453.72</b>
16	Paid-up Equity Share Capital (excluding share forfeited a/c)	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	1.93	30.47	44.64
	(After Extraordinary & Prior Period Items) - Basic	1.93	30.47	48.60
19	Aggregate of Public Shareholding			
	No. of Shares	1,601,252	1,603,270	1,602,970
	Percentage of shareholding	53.53	53.60	53.59
20	<b>Promoters and Promoter group Shareholding</b>			
	a) Pledged/Encumbered			
	No. of Shares	Nil	Nil	Nil
	Percentage of shares (as % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil
	Percentage of shares (as % of the total share capital of the company)	Nil	Nil	Nil
	b) Non-encumbered			
	No. of Shares	1,390,130	1,388,112	1,388,412
	Percentage of shares (as % of the total shareholding of promoter & promoter group)	100.00	100.00	100.00
	Percentage of shares (as % of the total share capital of the company)	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 11<sup>th</sup> August, 2010.
- The Statutory Auditors have carried out "Limited Review" of the financial results for the quarter ended 30<sup>th</sup> June, 2010.
- 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	1	1	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 : August 11, 2010