

SIMPLEX REALTY LIMITED
30, KESHAVRAO KHADYE MARG, SANT GADGE MAHARAJ CHOWK, MUMBAI- 400 011.
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2009

(Rs. in Lacs)				
Sr. No.	Particulars	Quarter ended 30.06.2009 (Unaudited)	Quarter ended 30.06.2008 (Unaudited)	Previous Year Ended 31.03.2009 (Audited)
1	a) Income from Operation	1,537.93	-	11,976.75
	b) Other Operating Income	-	-	-
		1,537.93	-	11,976.75
2	Expenditure			
	a) Cost of Development	313.02	-	6,292.82
	b) Purchase of Traded Goods	-	-	-
	c) Employees Cost	22.98	23.13	125.43
	d) Depreciation	2.88	2.00	11.01
	e) Other Expenditure	18.57	20.46	180.13
	Total	357.45	45.59	6,609.39
3	Profit from operations before other income, Interest and Exceptional Items (1-2)	1,180.48	(45.59)	5,367.36
4	Other Income	174.10	112.04	453.37
5	Profit before Interest and Exceptional Items (3+4)	1,354.58	66.45	5,820.73
6	Interest	-	0.01	1.20
7	Profit after Interest but before Exceptional Items (5-6)	1,354.58	66.44	5,819.53
8	Exceptional Items	-	-	5,038.45
9	Profit from ordinary activities before tax & Prior Period Adjustments (7+8)	1,354.58	66.44	10,857.98
10	Prior Period Adjustments	-	-	1.34
11	Profit from ordinary activities before tax (9+10)	1,354.58	66.44	10,859.32
12	Tax Expenses :			
	Current Tax	466.09	7.52	2,261.12
	Deferred Tax Liability/ (Asset)	(23.10)	-	314.35
	Fringe Benefit Tax	-	0.82	3.23
	Tax for earlier year	-	-	12.28
13	Net Profit from ordinary activities after tax (11-12)	911.59	58.10	8,268.34
14	Extraordinary Items (net of Tax Expense)	-	-	-
15	Net Profit for the Period	911.59	58.10	8,268.34
16	Paid-up Equity Share Capital (excluding share forfeited a/c)	299.14	299.14	299.14
17	Reserves and Surplus excluding Revaluation reserves	-	-	9,421.45
18	Basic & Diluted Earning Per Share	30.47	1.94	276.41
19	Aggregate of Public Shareholding			
	No. of Shares	1,603,270	1,637,188	1,603,270
	Percentage of shareholding	53.60	54.73	53.60
20	Promoters and Promoter group Shareholding			
	a) Pledged/Encumbered			
	No. of Shares	Nil	-	Nil
	Percentage of shares (as % of the total shareholding of promoter & promoter group)	Nil	-	Nil
	Percentage of shares (as % of the total share capital of the company)	Nil	-	Nil
	b) Non-encumbered			
	No. of Shares	1,388,112	-	1,388,112
	Percentage of shares (as % of the total shareholding of promoter & promoter group)	100.00	-	100.00
	Percentage of shares (as % of the total share capital of the company)	46.40	-	46.40

Notes :-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 25th July, 2009.
- Other Income includes Rs. 53.44 lacs for reversal of diminution in value of investment during the quarter ended 30th June 2009.
- During the quarter, the Company has continued its Accounting Policy of recognizing revenue from the property development activity as per percentage completion method, as changed from the quarter ended 31st December 2008 onwards. Hence the results for the current quarter are not comparable with the results for the corresponding quarter of last year. The estimates of income from operations may vary upon finalization of project cost.
- The Statutory Auditors have carried out "Limited Review" of the financial results for the quarter ended 30th June, 2009.
- 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	47	47	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,
Dated: July 25, 2009