



CLARUS Infrastructure Realities Limited

(Formerly known As Clarus Finance Securities Limited)

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 2011

Particulars	(Rs. in Lacs)				
	Quarter ended (unaudited) 30-Sep-11	Quarter ended (unaudited) 30-Sep-10	Half Year ended (unaudited) 30-Sep-11	Half Year ended (unaudited) 30-Sep-10	Year Ended Audited 31-Mar-11
1.(a) Income from Operations					
Sales from Operations (Trading in Securities)	2,749.55	795.86	5,299.58	2,575.39	4,632.52
Other Operating Income	-	-	-	-	71.98
2. Expenditure					
a. (Increase)/decrease in stock in trade and work in progress	693.69	(771.68)	273.84	(298.51)	(1,257.23)
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of traded goods	1,056.36	1,612.43	4,801.45	1,958.24	6,145.43
d. Direct Cost	8.74	3.68	20.62	7.28	17.14
e. Employees cost	0.31	1.84	0.55	1.91	3.25
f. Depreciation	0.04	0.07	0.07	0.12	0.28
g. Other expenditure	1.99	2.61	4.92	8.30	12.15
Total	1,761.13	848.94	5,101.45	1,677.34	4,921.02
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	988.42	(53.08)	198.13	898.05	(216.52)
4. Other Income	0.79	-	0.79	0.00	0.00
5. Profit before Interest and Exceptional Items (3+4)	989.21	(53.08)	198.92	898.05	(216.52)
6. Interest	94.92	-	205.89	-	55.97
7. Profit after Interest but before Exceptional Items (5-6)	894.29	(53.08)	(6.96)	898.05	(272.49)
8. Exceptional items	-	-	-	-	-
9. Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	894.29	(53.08)	(6.96)	898.05	(272.49)
10. Tax expense	-	-	-	-	-
11. Net Profit(+)/Loss (-) From Ordinary Activities after tax (9-10)	894.29	(53.08)	(6.96)	898.05	(272.49)
12. Extraordinary Item (net of tax expense)	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	894.29	(53.08)	(6.96)	898.05	(272.50)
14. Paid-up equity share capital (Face value Rs.10/- each)	1,780.03	1,780.03	1,780.03	1,780.03	1,780.03
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	0.50	(0.03)	(0.00)	0.50	(0.15)
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.50	(0.03)	(0.00)	0.50	(1.53)
17. Public Shareholding					
- No. of shares	17,042,380	17,042,380	17,042,380	17,042,380	17,042,380
- Percentage of shareholding	95.74	95.74	95.74	95.74	95.74
18. Promoters and promoter group Shareholding **	757,920	757,920	757,920	757,920	757,920
a) Fledged/Encumbered					
- Number of shares	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-



b) Non-encumbered					
- Number of Shares	757,920	757,920	757,920	757,920	757,920
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	4.26	4.26	4.26	4.26	4.26

SEGMENT WISE RESULT

SR NO	DESCRIPTION	Quarter ended (unaudited)	Quarter ended (unaudited)	Half Year ended	Half Year ended	Year Ended Audited
		30-Sep-11	30-Sep-10	30-Sep-11	30-Sep-10	31-Mar-11
1	SEGMENT REVENUE					
a	Securities	2,749.55	795.86	5,299.58	2,575.39	4,644.50
b	Infrastructure	-	-	-	-	60.00
c	Others	-	-	-	-	-
	Total	2,749.55	795.86	5,299.58	2,575.39	4,704.50
	Less : Intersegment Revenue	-	-	-	-	-
	Net Sales / Income from operations	2,749.55	795.86	5,299.58	2,575.39	4,704.50
2	Segment Results					
a	Securities	893.5	(53.08)	(6.17)	898.05	(332.50)
b	Infrastructure	-	-	-	-	60.00
c	Others	-	-	-	-	-
	Total	893.5	(53.08)	(6.17)	898.05	(272.50)
	Less : Interest & Finance Charges	-	-	-	-	-
	Less / Add Unallocated Expenses / Income	-	-	-	-	-
	Total before Tax	893.5	(53.08)	(6.17)	898.05	(272.50)
3	Capital Employed					
a	Securities	655.00	1,029.07	655.00	1,029.07	655.00
b	Infrastructure (Advance against Property)	1,125.00	925.00	1,125.00	925.00	1,125.00
c	Others	-	538.68	-	538.68	-
	Total Capital Employed in Company	1,780.00	2,492.75	1,780.00	2,492.75	1,780.00

Notes

- The Company operates in Securities & Infrastructure segment.
- The above results have been reviewed by the Audit committee & have been approved by the Board of Directors at their respective meeting held on 14/11/2011 are also subjected to the Limited review by the Statutory Auditors.
- The details of number of investor complaints during the year the quarter ended 30-09-2011 are:
Beginning - Nil, Received - Nil, Resolved - Nil, Pending - Nil
- Provision for taxation is not done and shall be reviewed by the company at the year end.
- Figures have been regrouped wherever necessary.
- Statement of asset & liabilities as on September 30, 2011 are as Under:



STATEMENTS OF ASSETS AND LIABILITIES FOR THE QUARTER ENDED SEPTEMBER 2011
(Rs. in Lakhs)

Particulars	Half Year Ended 30-Sep-11	Half Year Ended 30-Sep-10	Previous Year Ended 31-Mar-11
Shareholders' Funds:			
(A) Capital	1,780.03	1,780.03	1,780.03
(B) Reserves And Surplus	-	712.60	-
Loan Funds	315.00	234.50	-
Deferred tax	0.13	0.09	0.13
Total	2,095.16	2,727.22	1,780.16
Fixed Assets	1.58	1.46	1.65
Investments	-	-	-
Current Assets, Loans And Advances	3,229.89	2,825.21	3,482.21
(A) Inventories	1,976.76	1,291.87	2,250.60
(B) Sundry Debtors	-	-	-
(C) Cash And Bank Balances	9.08	4.66	27.47
(D) Other Current Assets	-	-	-
(E) Loans And Advances	1,244.05	1,528.69	1,204.15
Less: Current Liabilities And Provisions	1,600.98	99.46	2,161.40
(A) Liabilities	1,528.75	29.12	2,091.40
(B) Provisions	72.23	70.33	70.00
Miscellaneous Expenditure (Not Written off or adjusted)	-	-	-
Net Working Capital	1,628.91	2,725.76	1,320.79
Profit And Loss Account	464.66	-	457.70
Total	2,095.16	2,727.22	1,780.16

For Clarus Infrastructure Realities Limited

Place: Mumbai
Date: 14/11/2011



Director