

ANANT RAJ INDUSTRIES LIMITED

Registered Office: 85.2 K.M. Stone Village Bhudia , P.O Sangwari, Dist Rewari, Haryana
Unaudited Financial Results for the Quarter ended September 30, 2010

(Rs. In lacs)

Particular	Standalone					Consolidated				
	Three Months ended 30.09.2010 Unaudited	Three Months ended 30.09.2009 Unaudited	Six Months ended 30.09.2010 Unaudited	Six Months ended 30.09.2009 Unaudited	Year ended 31.03.2010 Audited	Three Months ended 30.09.2010 Unaudited	Three Months ended 30.09.2009 Unaudited	Six Months ended 30.09.2010 Unaudited	Six Months ended 30.09.2009 Unaudited	Year ended 31.03.2010 Audited
1. Net sales /Income from operations										
a) Gross: Turnover- Ceramic tiles	75.11	297.32	252.59	501.19	941.13	75.11	297.32	252.59	501.19	880.60
Less: Excise Duty	3.87	32.72	5.30	33.41	92.78	3.87	32.72	5.30	33.41	92.78
Net Turnover ceramic tiles	71.24	264.60	247.29	467.78	848.35	71.24	264.60	247.29	467.78	787.82
b) Rental Income	1,871.45	1,128.03	3,681.96	2,044.37	4,895.31	1,871.45	1,128.03	3,681.96	2,044.37	4,895.31
c) Real Estates/Investments	2,345.32	7,485.28	10,605.33	16,785.48	25,104.59	11,343.44	7,532.60	19,698.72	16,909.14	25,422.16
Total (a+b+c)	4,288.00	8,877.91	14,534.57	19,297.63	30,848.25	13,286.12	8,925.23	23,627.96	19,421.29	31,105.29
2. Other Income	620.12	1,167.22	1,524.35	2,494.96	4,813.02	643.20	1,371.52	1,582.00	2,917.53	5,346.11
3. Total Income	4,908.12	10,045.13	16,058.92	21,792.59	35,661.27	13,929.32	10,296.75	25,209.96	22,338.82	36,451.40
4. Expenditure										
a) Decrease /(Increase) in stock in trade	129.03	25.60	296.45	198.03	6.02	129.03	25.60	296.45	198.03	6.33
b) Cost of sales	1,156.92	289.59	4,999.99	2,166.46	2,444.23	6,191.25	307.08	10,115.84	2,589.38	2,832.81
c) Employees Cost	273.27	189.76	452.94	349.47	773.17	291.94	199.12	478.69	361.95	786.40
d) Depreciation	355.23	387.94	685.65	734.24	1,064.80	381.52	450.18	738.58	796.50	1,068.37
e) Other expenditure	352.43	326.82	669.70	598.59	1,504.57	400.90	405.31	774.29	681.38	1,630.72
Total	2,266.89	1,219.71	7,104.74	4,046.79	5,792.79	7,394.63	1,387.29	12,403.84	4,627.24	6,324.63
5. Interest & Bank Charges	87.04	2.14	232.43	4.74	483.36	88.83	4.38	236.94	7.06	488.58
6. Exceptional items	7.33	0.75	6.60	11.69	(1.05)	6.99	3.21	7.73	114.15	7.85
7. Profit from ordinary activities before tax	2,561.53	8,822.53	8,728.36	17,629.37	29,386.18	6,452.84	8,901.87	12,576.90	17,590.38	29,630.35
8. Tax expenses	740.99	1,716.18	2,272.22	3,462.54	5,669.48	1,657.91	1,759.30	3,194.84	3,555.01	5,805.44
9. Net Profit from ordinary activities after tax	1,820.54	7,106.35	6,456.14	14,166.83	23,716.70	4,794.93	7,142.57	9,382.06	14,035.37	23,824.91
10. Share of Minority Interests	-	-	-	-	-	10.25	15.22	12.57	15.22	6.19
11. Extraordinary items(net of tax expenses)	-	-	-	-	-	-	-	-	-	-
12. Net Profit after minority interest	1,820.54	7,106.35	6,456.14	14,166.83	23,716.70	4,805.18	7,127.35	9,394.63	14,020.15	23,818.72
13. Paid up Equity Share Capital (Face Value Rs.2/- per share)	5,901.93	5,901.93	5,901.93	5,901.93	5,901.93	5,901.93	5,892.86	5,901.93	5,892.86	5,901.93
14. Reserves excluding Revaluation Reserves	-	-	-	-	339,577.85	-	-	-	-	347,653.81
15. Earnings per share before and after extraordinary items										
-Basic earnings per share	0.62	2.41	2.19	4.80	8.04	1.62	2.42	3.18	4.76	8.07
-Diluted earnings per share	0.60	2.37	2.14	4.72	7.85	1.59	2.38	3.11	4.68	7.89
16. Public Shareholding										
- Number of Shares	114,061,193	114,061,193	114,061,193	114,061,193	114,061,193	114,061,193	114,061,193	114,061,193	114,061,193	114,061,193
- Percentage of Shareholding	38.65	38.65	38.65	38.65	38.65	38.65	38.71	38.65	38.71	38.65
17. Promoters and Promoter Group Shareholding										
a) Pledged / Encumbered	nil	nil	nil	nil	nil	nil	nil	nil	nil	nil
- Number of Shares	nil	nil	nil	nil	nil	nil	nil	nil	nil	nil
- Percentage of Shares (as a % of the total Shareholding of promoter & Promoter Group)	nil	nil	nil	nil	nil	nil	nil	nil	nil	nil
- Percentage of Shares (as a % of total Share Capital of the Company)	nil	nil	nil	nil	nil	nil	nil	nil	nil	nil
b) Non - Encumbered										
- Number of Shares	181,035,142	181,035,142	181,035,142	181,035,142	181,035,142	181,035,142	180,581,642	181,035,142	180,581,642	181,035,142
- Percentage of Shares (as a % of the total Shareholding of promoter & Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of Shares (as a % of total Share Capital of the Company)	61.35	61.35	61.35	61.35	61.35	61.35	61.29	61.35	61.29	61.35

ANANT RAJ INDUSTRIES LIMITED

Registered Office: 85/2 K.M. Stone Village Bhudla, P.O Sangwari, Dist Rewari, Haryana
Segment wise revenue, results and capital employed for the Quarter ended September 30, 2010

(Rs. in lacs)

Particular	Standalone					Consolidated				
	Three Months ended 30.09.2010 Unaudited	Three Months ended 30.09.2009 Unaudited	Six Months ended 30.09.2010 Unaudited	Six Months ended 30.09.2009 Unaudited	Year ended 31.03.2010 Audited	Three Months ended 30.09.2010 Unaudited	Three Months ended 30.09.2009 Unaudited	Six Months ended 30.09.2010 Unaudited	Six Months ended 30.09.2009 Unaudited	Year ended 31.03.2010 Audited
1.Segment Revenue(Net Sales/Income)										
a)Ceramic Tiles	71.72	265.53	248.61	474.50	855.91	71.81	265.68	248.79	474.75	795.80
b)Real Estate/Investments	4,836.40	9,779.60	15,810.31	21,318.09	34,805.36	13,657.50	10,031.07	24,961.16	21,664.07	35,655.60
c)Unallocated	-	-	-	-	-	-	-	-	-	-
Total Segment Revenue	4,908.12	10,045.13	16,058.92	21,792.59	35,661.27	13,929.32	10,296.75	25,209.96	22,338.82	36,451.40
Less: Inter Segment Revenue	-	-	-	-	-	-	-	-	-	-
Net Sales/ Income from operations	4,908.12	10,045.13	16,058.92	21,792.59	35,661.27	13,929.32	10,296.75	25,209.96	22,338.82	36,451.40
2.Segment Result(Profit before Interest & Tax)										
a)Ceramic Tiles	(263.04)	(116.63)	(433.93)	(286.79)	(524.16)	(263.50)	(117.12)	(434.68)	(287.53)	(587.12)
b)Real Estate/Investments	2,922.47	8,948.44	9,416.42	17,935.18	30,433.16	6,816.02	9,030.52	13,270.22	17,899.25	30,750.55
c)Unallocated	-	-	-	-	-	-	-	-	-	-
Total Segment Result	2,659.43	8,831.81	8,982.49	17,648.39	29,909.00	6,552.53	8,913.40	12,835.55	17,611.72	30,163.43
Less: (i) Interest Expenses	87.04	2.14	232.43	4.74	483.36	88.83	4.38	236.94	7.06	488.58
Less: (ii) Other un-allocable expenditure net off	10.86	7.14	21.71	14.28	39.46	10.86	7.14	21.71	14.28	44.49
Total Profit before Tax	2,561.53	8,822.53	8,728.36	17,629.37	29,386.18	6,452.84	8,901.87	12,576.90	17,590.38	29,630.35
3.Capital Employed(Segment Assets less Segment Liabilities)										
a)Ceramic Tiles	2,854.21	3,422.65	2,854.21	3,422.65	3,758.74	3,350.02	3,903.42	3,350.02	3,903.42	4,237.85
b)Real Estate/Investments	353,777.05	340,733.81	353,777.05	340,733.81	350,219.27	374,614.05	357,545.69	374,614.05	357,545.69	367,256.39
c)Unallocated	(352.20)	(1,739.34)	(352.20)	(1,739.34)	(4,158.67)	(670.75)	(1,257.39)	(670.75)	(1,257.39)	(3,694.45)
Total Capital Employed in Segments	356,279.07	342,417.12	356,279.07	342,417.12	349,819.34	377,293.32	360,191.72	377,293.32	360,191.72	367,799.79



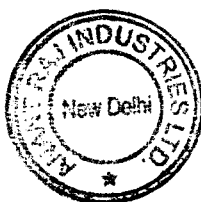
For Anant Raj Industries Limited

Chirag Kumar
Managing Director

Statement of Assets and Liabilities

(Rs. In lacs)

Particular	Standalone		Consolidated	
	As at 30.09.2010 Unaudited	As at 30.09.2009 Unaudited	As at 30.09.2010 Unaudited	As at 30.09.2009 Unaudited
SOURCES OF FUNDS				
1. Shareholders' funds				
(a) Share capital	5,901.93	5,901.93	5,901.93	5,892.86
(b) Subscription money received against warrants	4,350.00	4,350.00	4,350.00	4,350.00
(c) Share Application Money	-	-	1,600.00	1,621.00
(d) Reserves and surplus	346,033.99	332,092.64	357,048.44	340,090.41
2. Loan funds				
(a) Secured loans	65,859.00	10,309.48	66,184.07	11,262.37
(b) Unsecured loans	25.96	36.80	3,785.42	3,796.26
3. Deferred tax liability (Net)	78.53	86.57	78.53	86.57
4. Minority Interest	-	-	8,561.76	8,655.53
Total 1+2+3+4	422,249.41	352,777.41	447,510.14	375,754.99
APPLICATION OF FUNDS				
1. Fixed assets				
Gross block	148,735.15	119,041.24	236,629.36	149,843.39
Less:-Accumulated depreciation	6,756.91	5,880.53	7,097.79	6,146.49
Net block	141,978.25	113,160.71	229,531.56	143,696.90
2. Capital work in progress including capital advances	54,636.47	64,845.61	93,117.88	82,194.87
3. Investments	34,672.38	36,284.28	27,630.83	30,703.78
4. Current assets, loans and advances				
(a) Inventories	1,917.06	784.16	9,566.30	1,393.60
(b) Sundry debtors	23,007.32	24,758.47	23,007.32	24,758.47
(c) Cash and bank balances	28,011.73	54,546.71	30,170.36	55,972.22
(d) Loans and advances	142,411.94	64,038.41	40,651.01	43,060.68
5. Less: Current liabilities and provisions				
(a) Liabilities	2,009.08	1,917.62	3,022.03	2,700.37
(b) Provisions	2,383.52	3,737.34	3,311.90	3,829.80
6. Miscellaneous expenditure (to the extent not written off or adjusted)	6.85	14.02	168.81	504.64
Total 1+2+3+4-5+6	422,249.41	352,777.41	447,510.14	375,754.99



For Anant Raj Industries Limited

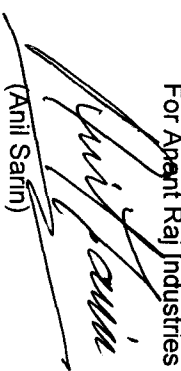
Managing Director

Notes:

- 1) The above unaudited quarterly results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on November 11, 2010.
- 2) The Statutory Auditors of the Company have carried out the limited review of the above unaudited results.
- 3) Tax expenses include current and deferred tax.
- 4) The funds raised by the company, through issue of Global Depository Receipts (GDR's), are being deployed in Company's ongoing projects relating to the construction of IT Parks, and projects relating to hospitality sector.
- 5) The Company, during the quarter, has incorporated a wholly owned subsidiary with name ' Anant Raj Housing Limited'.
- 6) Consolidated Financial Results have been prepared in accordance with generally accepted Accounting principles and comply with AS-21 on consolidated financial statements, issued by the Institute of Chartered Accountants of India (ICAI).
- 7) The segment report has been prepared in accordance with Accounting Standard 17-"Segment reporting" issued by the Institute of Chartered Accountants of India.
- 8) The figures for the previous year / period have been regrouped / rearranged wherever necessary.
- 9) The Company had received 21 investor complaints during the current quarter and the same were resolved. There was no investor complaint outstanding at the beginning or end of the quarter.

Place:-New Delhi
Date:- November 11, 2010



For Anant Raj Industries Limited

(Anil Sarin)
Managing Director