

(Rs. In Lacs)

Particular	Standalone				Consolidated			
	Quarter ended 31.03.2011 Audited	Quarter ended 31.03.2010 Audited	Year ended 31.03.2011 Audited	Year ended 31.03.2010 Audited	Quarter ended 31.03.2011 Audited	Quarter ended 31.03.2010 Audited	Year ended 31.03.2011 Audited	Year ended 31.03.2010 Audited
1. Net sales/Income from operations	11.40	298.04	286.89	941.13	11.95	237.51	287.44	880.60
a) Gross: Turnover-Ceramic tiles	(2.06)	49.06	4.31	92.78	(2.06)	46.08	4.31	92.78
Less: Excise Duty	13.46	248.98	282.58	848.35	14.01	188.45	283.13	787.82
Net Turnover ceramic tiles	4,220.82	1,777.42	30,997.89	25,104.59	4,382.45	1,836.94	34,518.72	25,422.16
b) Real Estates/Investments	1,944.82	1,497.52	7,605.19	4,895.31	1,944.82	1,497.52	7,605.19	4,895.31
c) Rental Income	6,178.11	3,623.92	38,886.57	30,848.25	6,341.28	3,624.91	42,407.07	31,106.52
Total (a+b+c)	890.77	1,188.18	2,832.00	4,813.02	830.69	1,282.73	2,888.98	5,346.11
2. Other Income	7,089.87	4,712.10	41,717.86	35,661.27	7,171.97	4,787.84	46,296.02	36,451.40
3. Total Income	52.27	(185.57)	377.43	6.02	53.46	(185.26)	378.62	6.33
4. Expenditure	1,449.18	204.17	13,127.32	2,444.23	1,454.79	286.38	16,195.19	2,832.81
a) Decrease/(Increase) in stock in trade	123.66	244.22	802.83	773.17	112.28	235.58	829.01	786.40
b) Cost of sales	201.94	(69.86)	1,251.79	1,064.80	219.79	(160.74)	1,346.62	1,068.37
c) Employees Cost	170.75	555.88	1,259.39	1,504.57	173.36	566.23	1,449.74	1,630.72
d) Depreciation	1,997.40	748.84	16,816.76	6,792.79	2,013.70	742.19	20,189.18	6,324.53
e) Other expenditure	971.98	477.10	2,097.87	483.36	971.58	479.83	2,102.78	488.58
5. Interest & Bank Charges	(0.87)	(105.48)	2.96	(1.05)	(0.79)	(103.85)	3.77	7.85
6. Exceptional items	4,089.63	3,591.62	22,804.00	29,386.18	4,186.90	3,669.47	22,997.83	29,630.36
7. Profit from ordinary activities before tax	1,107.79	551.21	6,057.07	5,668.48	1,127.58	591.86	6,214.19	5,805.44
8. Tax expenses	2,991.84	3,040.41	16,746.83	23,716.70	3,068.33	3,077.81	16,783.65	23,824.91
9. Net Profit from ordinary activities after tax	2,991.84	3,040.41	16,746.83	23,716.70	5.24	(17.03)	24.03	6.19
10. Share of Minority Interests								
11. Extraordinary items/(net of tax expenses)								
12. Net Profit after minority interest	2,991.84	3,040.41	16,746.83	23,716.70	3,063.56	3,094.84	16,807.67	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	5,901.93	5,901.93
14. Paid up Debit Capital			17,500.00					
15. Reserves excluding Revaluation Reserves			358,616.97	339,577.85			366,519.72	347,653.81
16. Earnings per share before and after extraordinary items								
-Basic earnings per share	1.01	1.03	5.68	8.04	1.04	1.04	5.69	8.07
-Diluted earnings per share	1.01	1.01	5.68	7.85	1.04	1.02	5.69	7.89
17. Debt Equity Ratio			0.25					
18. Debt Service Coverage Ratio			2.86					
19. Interest Service Coverage Ratio			4.21					
20. Public Shareholding								
-Number of Shares	113,028,583	114,061,193	113,028,583	114,061,193	113,028,583	114,061,193	113,028,583	114,061,193
-Percentage of Shareholding	38.30	38.65	38.30	38.65	38.30	38.65	38.30	38.65
21. Promoters and Promoter Group Shareholding								
-Number of Shares	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
-Percentage of Shares (as a % of total Share Capital of the Company)	nil	nil	nil	nil	nil	nil	nil	nil
b) Non - Encumbered								
-Number of Shares	182,067,752	181,035,142	182,067,752	181,035,142	182,067,752	181,035,142	182,067,752	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
-Percentage of Shares (as a % of total Share Capital of the Company)	61.70	61.35	61.70	61.35	61.70	61.35	61.70	61.35

For Anant Raj Industries Limited

Managing Director



ANANT RAJ INDUSTRIES LIMITED

Registered Office: 85.2 K.M. Stone Village Bhudla, P.O. Sangwan, Dist Rewari, Haryana
Segment wise revenue, results and capital employed for the year ended March 31, 2011

Particular	Standalone				Consolidated				(Rs. In Lacs)
	Quarter ended 31.03.2011 Audited	Quarter ended 31.03.2010 Audited	Year ended 31.03.2011 Audited	Year ended 31.03.2010 Audited	Quarter ended 31.03.2011 Audited	Quarter ended 31.03.2010 Audited	Year ended 31.03.2011 Audited	Year ended 31.03.2010 Audited	
1. Segment Revenue (Net Sales/Income)									
a) Ceramic Tiles	23.30	248.70	293.91	855.91	23.93	188.19	294.82	795.90	
b) Real Estate/Investments	7,046.58	4,463.40	41,423.76	34,805.36	7,148.05	4,589.45	45,001.21	35,655.60	
c) Unallocated									
Total Segment Revenue	7,069.87	4,712.10	41,717.66	35,661.27	7,171.97	4,787.64	45,296.02	36,451.40	
Less: Inter Segment Revenue									
Net Sales/ Income from operations	7,069.87	4,712.10	41,717.66	35,661.27	7,171.97	4,787.64	45,296.02	36,451.40	
2. Segment Result/Profit before Interest & Tax									
a) Ceramic Tiles	52.40	(92.42)	(500.26)	(524.16)	50.56	(154.17)	(503.18)	(587.12)	
b) Real Estate/Investments	5,006.65	4,178.19	25,422.13	30,433.16	5,099.00	4,326.55	25,626.43	30,750.55	
c) Unallocated									
Total Segment Result	5,059.06	4,086.77	24,921.88	29,909.00	5,149.56	4,172.38	26,126.26	30,163.43	
Less: (i) Interest Expenses	971.98	477.10	2,087.87	483.36	971.58	479.83	2,102.78	488.58	
Less: (ii) Other un-allocable expenditure net off	(12.54)	18.04	20.02	39.46	(7.92)	23.07	24.64	44.40	
Total Profit before Tax	4,099.63	3,581.62	22,804.00	29,386.18	4,186.90	3,669.47	22,997.83	29,630.36	
3. Capital Employed/ Segment Assets less Segment Liabilities									
a) Ceramic Tiles	2,731.67	3,758.74	2,731.67	3,758.74	3,235.60	4,237.85	3,235.60	4,237.85	
b) Real Estate/Investments	385,424.62	350,219.27	365,424.62	350,219.27	380,072.13	387,256.39	380,072.13	387,256.39	
c) Unallocated	(3,640.67)	(4,158.67)	(3,640.67)	(4,158.67)	(3,122.98)	(3,684.45)	(3,122.98)	(3,684.45)	
Total Capital Employed in Segments	364,515.63	349,819.34	364,515.63	349,819.34	380,184.76	387,799.79	380,184.76	387,799.79	



For Anant Raj Industries Limited
Anant Raj
Managing Director

Anant Raj Industries Limited

Statement of Assets and Liabilities as at March 31,2011

(Rs. In lacs)

Particular	Standalone		Consolidated	
	As at 31.03.2011 Audited	As at 31.03.2010 Audited	As at 31.03.2011 Audited	As at 31.03.2010 Audited
SOURCES OF FUNDS				
1. Shareholders' funds				
(a) Share capital	5,901.93	5,901.93	5,901.93	5,901.93
(b) Subscription money received against warrants	-	4,350.00	-	4,350.00
(c) Share Application Money	-	-	-	1,600.00
(d) Reserves and surplus	358,616.97	339,577.85	366,519.72	347,653.81
2. Loan funds				
(a) Secured loans	91,802.68	9,403.48	92,803.02	9,984.42
(b) Unsecured loans	-	-	3,759.46	3,759.46
3. Deferred tax liability (Net)	119.53	90.14	118.43	94.37
4. Minority Interest	-	-	7,953.70	8,560.64
Total 1+2+3+4	456,441.11	359,323.40	477,056.26	381,904.62
APPLICATION OF FUNDS				
1. Fixed assets				
Gross block	153,351.25	147,087.27	208,110.47	201,473.76
Less:-Accumulated depreciation	7,316.21	6,076.09	7,632.42	6,343.03
Net block	146,035.04	141,011.17	200,478.05	195,130.72
2. Capital work in progress including capital advances	58,797.18	48,057.51	90,282.27	74,567.70
3. Investments	31,302.84	30,660.33	25,793.16	29,492.70
4. Current assets, loans and advances				
(a) Inventories	71,346.04	972.83	71,170.66	1,179.44
(b) Sundry debtors	24,110.42	23,992.75	24,117.31	23,992.75
(c) Cash and bank balances	11,890.23	46,857.42	14,817.12	48,912.03
(d) Loans and advances	124,755.71	79,450.11	65,970.46	27,213.07
5. Less: Current liabilities and provisions				
(a) Liabilities	3,623.82	3,666.44	7,424.19	10,685.50
(b) Provisions	8,175.80	8,022.71	8,339.16	8,164.86
6. Miscellaneous expenditure (to the extent not written off or adjusted)	3.27	10.43	190.59	266.58
Total 1+2+3+4-5+6	456,441.11	359,323.40	477,056.26	381,904.62



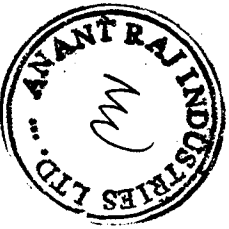
For Anant Raj Industries Limited

[Signature]
Managing Director

Notes:

- 1) The above audited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on May 28, 2011 and have been audited by the Statutory Auditors of the Company.
- 2) The Board of Directors of the Company, subject to approval of shareholders, has recommended a dividend of Rs. 0.50 per share (i.e. 30% on Rs. 2/- per share) for the financial year ended March 31, 2011.
- 3) The funds raised by the company, through issue of Global Depository Receipts (GDR's), have been deployed in Company's projects relating to the construction of IT Parks /SEZ & Hospitality sector and other purposes as mentioned in offer document.
- 4) During the quarter the following Companies, have become Wholly Owned Subsidiaries of the Company i) Saffron Views Properties Private Ltd., ii) Three Star Realty Pvt. Ltd., iii) Turnhare Lye Realty Pvt. Ltd., iv) Jasmine Buildwell Pvt. Ltd., v) Romano Projects Pvt. Ltd., vi) Romano Infrastructure Pvt. Ltd., vii) Romano Estates Pvt. Ltd., viii) One Star Realty Pvt. Ltd.
- 5) 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). Consolidated Financial Results consist of audited financial results of the Company and its subsidiaries
- 6) The segment report has been prepared in accordance with Accounting Standard 17-"Segment reporting" issued by the Institute of Chartered Accountants of India.
- 7) During the year under review the Company has issued and allotted 1750 Secured Listed Redeemable Non-Convertible Debentures (NCDs) of Rs. 10,00,000/- each aggregating to Rs. 175 Crores.
- 8) The figures for the previous year / period have been regrouped / rearranged wherever necessary.
- 9) The audited financial results can be viewed on the Company's website. (www.anantraj.com)
- 10) The Company had received 12 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.
- 11) The paid-up Debt Capital represents Non Convertible Debentures (NCDs)
- 12) Ratios have been computed as follows: Debt Service Coverage Ratio = Earning before interest depreciation and tax/(interest + Principal Repayment), Interest Service Coverage Ratio = Earning before interest depreciation and tax / Interest; Debt Equity Ratio = Total Debt / net worth.

Place:-New Delhi
Date: - May 28, 2011



For Anant Raj Industries Limited

(Anil Sarin)
Managing Director