

Particular	Standalone					Consolidated				
	Three Months ended 31.12.2011 Unaudited	Three Months ended 30.09.2011 Unaudited	Three Months ended 31.12.2010 Unaudited	Three Months ended 31.12.2010 Unaudited	Year ended 31.03.2011 Audited	Three Months ended 31.12.2011 Unaudited	Three Months ended 30.09.2011 Unaudited	Three Months ended 31.12.2010 Unaudited	Three Months ended 31.12.2010 Unaudited	Year ended 31.03.2011 Audited
1 Net sales/ income from operations	0.67	15.68	22.90	62.33	206.69	6.68	15.06	22.50	62.45	287.44
a) Gross Turnover-Ceramic tiles					4.31			1.07		6.37
Less: Excise Duty	6.67	15.66	1.07	62.33	282.58	6.66	15.66	21.83	62.45	289.12
Net Turnover ceramic tiles					4.31			1.07		6.37
b) Real Estate Investments	5,963.08	6,840.90	10,147.91	19,044.06	30,997.69	6,891.83	6,934.90	10,437.55	20,163.89	34,518.72
c) Rental & Maintenance	1,983.75	1,076.53	1,978.41	5,943.08	7,605.19	2,316.66	2,175.19	1,978.41	6,474.96	7,605.19
Total (a+b+c)	7,954.11	8,831.09	12,146.15	25,049.49	32,708.56	9,215.37	9,125.75	12,437.79	26,717.14	42,407.04
2 Other Income	409.17	468.34	416.88	1,310.18	2,632.00	755.92	476.29	1,714.58	2,059.29	2,588.88
3 Total Income	8,363.28	9,319.43	12,565.03	26,359.67	34,667.79	9,728.00	9,882.67	12,914.08	28,446.12	38,124.05
4 Expenditure										
a) Decrease (Increase) in stock in trade	8.05	26.30	26.71	90.79	325.16	8.04	26.32	26.71	95.90	325.16
b) Cost of sales	2,561.31	2,982.36	4,188.70	8,271.31	11,578.14	3,223.50	3,073.04	3,999.56	8,104.08	14,115.40
c) Employees Cost	320.03	283.10	228.23	784.90	679.17	343.77	259.63	388.04	818.78	716.73
d) Depreciation	271.75	271.77	364.80	813.41	1,050.25	359.64	304.82	388.25	596.77	1,126.83
e) Other expenditure	428.17	406.78	418.94	1,195.55	1,259.59	738.56	635.01	492.07	1,762.56	1,226.36
Total	3,589.31	3,950.31	5,228.18	11,140.63	14,821.36	4,673.50	4,338.82	4,927.07	10,219.10	12,209.38
5 Profit before interest and exceptional items	4,773.96	5,369.12	7,336.85	15,219.03	19,826.43	5,052.50	5,493.85	7,807.45	15,718.02	20,199.18
6 Interest & Financial Charges	573.89	564.65	693.46	1,567.18	2,097.67	686.17	565.80	894.26	1,696.64	2,096.84
7 Profit after interest but before exceptional items	4,198.08	4,804.47	6,443.39	13,651.86	18,700.54	4,366.33	4,928.05	6,913.19	14,019.48	18,482.37
8 Exceptional items	0.00	(4.34)	2.77	(4.25)	(2.59)	2.71	(6.50)	3.17	(4.20)	(3.77)
9 Profit from ordinary activities before tax	4,198.07	4,800.11	6,440.62	13,656.60	18,704.37	4,363.62	4,984.55	6,910.02	14,023.38	19,488.91
10 Tax expenses										
- Current tax including deferred tax	900.77	1,122.18	1,785.55	3,173.40	4,949.28	970.82	1,135.17	1,891.77	3,259.16	5,086.51
- Short provision for earlier year taxes	217.27	217.27	217.27	217.27	217.27	217.27	217.27	217.27	217.27	217.27
11 Net Profit from ordinary activities after tax	3,297.30	3,468.36	4,675.07	10,245.94	13,755.09	3,392.80	3,632.11	5,018.25	10,546.95	14,400.32
12 Share of Minority Interests	281.58	143.55	143.55	440.47	440.47	281.58	143.55	143.55	440.47	440.47
13 Extraordinary item(s) of tax expenses)										
14 Net Profit after minority interest	3,015.72	3,324.81	4,675.07	9,805.47	13,755.09	3,148.40	3,471.28	5,024.47	10,129.69	14,419.11
15 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	5,901.93	5,901.93
16 Reserves excluding Revaluation Reserves					358,516.97					366,519.72
-Basic earnings per share	1.12	1.18	1.58	3.47	4.66	1.15	1.23	1.70	3.67	4.86
-Diluted earnings per share	1.12	1.18	1.58	3.47	4.66	1.15	1.23	1.70	3.67	4.86
18 Earnings per share after extraordinary items										
-Basic earnings per share	1.02	1.13	1.58	3.32	4.66	1.05	1.18	1.70	3.42	4.86
-Diluted earnings per share	1.02	1.13	1.58	3.32	4.66	1.05	1.18	1.70	3.42	4.86
19 Public Shareholding										
-Number of Shares	112,343,580	112,891,359	114,061,193	112,343,590	114,061,193	112,343,580	112,891,359	114,061,193	112,343,590	114,061,193
-Percentage of Shareholding	38.07	38.26	38.65	38.07	38.65	38.07	38.26	38.65	38.07	38.65
20 Promoters and Promoter Group Shareholding										
a) Promoted / 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	182,752,755	182,204,976	181,036,142	182,752,755	181,036,142	182,752,755	182,204,976	181,036,142	182,752,755	181,036,142
-Number of Shares	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)	61.93	61.74	61.35	61.93	61.35	61.93	61.74	61.35	61.93	61.35



For Anant Raj Industries Limited

Director & CEO

(Rs. in lacs)

ANANT RAJ INDUSTRIES LIMITED

Registered Office: 85/2, K.M. Stone Village Bhudra, P.O. Sangwan, Dist. Rewari, Haryana
Segment wise revenue, results and capital employed for the Quarter ended December 31, 2011

Particular	Standalone						Consolidated					
	Three Months ended 31.12.2011 Unaudited	Three Months ended 30.09.2011 Unaudited	Three Months ended 31.12.2010 Unaudited	Nine Months ended 31.12.2011 Unaudited	Nine Months ended 31.12.2010 Unaudited	Year ended 31.03.2011 Audited	Three Months ended 31.12.2011 Unaudited	Three Months ended 30.09.2011 Unaudited	Three Months ended 31.12.2010 Unaudited	Nine Months ended 31.12.2011 Unaudited	Nine Months ended 31.12.2010 Unaudited	Year ended 31.03.2011 Audited
1. Segment Revenue (Net Sales/Income)												
a) Ceramic Tiles	14.39	16.74	22.00	77.37	270.61	293.91	14.63	16.82	22.10	77.76	270.89	294.82
b) Real Estate/Investments	8,348.89	9,302.69	12,545.03	26,282.30	34,377.18	41,423.75	9,711.47	9,865.89	12,891.98	28,356.26	37,853.16	46,001.20
c) Unallocated												
Total Segment Revenue	8,363.28	9,319.43	12,567.03	26,359.67	34,647.79	41,717.66	9,726.00	9,882.67	12,914.08	28,436.12	38,124.05	46,296.02
Less: Inter Segment Revenue												
Net Sales/Income from Operations	8,363.28	9,319.43	12,567.03	26,359.67	34,647.79	41,717.66	9,726.00	9,882.67	12,914.08	28,436.12	38,124.05	46,296.02
2. Segment Result/Profit before Interest & Tax)												
a) Ceramic Tiles	(300.29)	(188.73)	(118.73)	(504.30)	(552.66)	(600.28)	(309.04)	(189.96)	(119.06)	(665.97)	(653.74)	(603.16)
b) Real Estate/Investments	4,808.17	5,424.16	7,463.66	15,384.73	20,415.48	25,422.13	5,092.74	5,601.17	7,934.19	15,804.23	21,204.43	25,628.43
c) Unallocated												
Total Segment Result	4,497.87	5,235.43	7,344.93	14,779.82	19,862.82	24,921.80	4,773.70	5,412.31	7,815.13	15,298.26	20,650.69	25,125.25
Less: (i) Interest Expenses	575.89	564.65	893.46	1,597.18	1,128.89	2,097.87	688.17	565.80	694.26	1,880.84	1,131.20	2,102.78
(ii) Other non-allocable expenditure not off-un-allocable	5.90	5.51	10.65	16.51	32.66	20.02	5.50	5.51	10.85	16.51	32.56	24.84
Total Profit before Tax	3,916.48	4,665.26	6,440.82	13,196.13	18,704.37	22,804.00	4,082.03	4,841.00	6,910.02	13,582.91	19,486.83	22,997.83
3. Capital Employed/ Segment Assets less Segment Liabilities)												
a) Ceramic Tiles	1,855.82	2,312.84	2,748.87	1,853.82	2,745.87	2,731.67	1,852.02	2,303.73	3,241.34	1,852.02	3,241.34	3,235.60
b) Real Estate/Investments	373,639.52	370,003.69	363,138.11	373,659.52	363,138.11	365,624.82	386,609.93	386,778.30	376,991.97	380,669.93	376,991.97	380,072.13
c) Unallocated	(1,188.97)	(1,007.68)	(2,304.16)	(1,169.97)	(2,304.16)	(3,610.67)	(982.16)	(758.15)	(1,811.86)	(982.16)	(1,811.86)	(3,122.96)
Total Capital Employed in Segments	374,324.37	371,300.66	363,579.82	374,324.37	363,579.82	364,515.62	391,539.76	389,283.97	378,421.39	391,539.76	378,421.39	380,184.77

(Rs. In lacs)



For Anant Raj Industries Limited

Director & CEO

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 February 9, 2012.
- 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) Consolidated Financial Results have been prepared in accordance with generally accepted accounting principles and comply with AS-21 on the consolidated financial statements, issued by the Institute of Chartered Accountants of India (ICAI). Consolidated Financial Results consist of financial results of the Company and its subsidiaries.
- 5) The Company is starting 1st phase of development of a 10 Acres Luxury Resort at Dhumaspur, Gurgaon. The Company has already obtained approval from the office of Director General, Town & Country Planning, Haryana.
- 6) The Company has successfully launched an affordable housing project namely "Aashray" at Neemrana, Rajasthan comprising of 2800 residential units. The Company has already sold 1000 residential units. The Revenues of the Project have still not been recognized in the books of accounts.
- 7) The Company has launched its township project namely "Anant Raj Estate" at Sector 63A, Gurgaon (Haryana). The Company has already obtained licence for this Project. The Township project comprises of Residential Plots, Luxury Villas, Residential Flats and Independent Floors and this phase of Project is spread over 100 Acres.
- 8) The Company had received 16 investor complaints during the current quarter and the same were resolved. There was no investor complaint outstanding at the beginning or at the end of the quarter.
- 9) The figures for the previous year / period have been regrouped / rearranged wherever necessary.
- 10) The quarterly results of the Company are also available on the Company's website www.anantraj.com.

Place:-New Delhi
Date: - February 9, 2012

For Anant Raj Industries Limited



(Amit Sarin)
Director & CEO

B. BHUSHAN & CO.

Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

We have reviewed the accompanying statement of unaudited financial results of M/s. Anant Raj Industries Limited having its registered office at 85.2 Km Stone, Vill-Bhudla, P.O. Sangwari, Delhi-Jaipur Highway, Distt-Rewari, Haryana, for the period ended December 31, 2011, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For B. Bhushan & Co.
Chartered Accountants
By the hand of



Kamal Ahluwalia

Kamal Ahluwalia
Partner

Membership No. 093812

Place : New Delhi
Date : February 09, 2012

Head Office 117, New Delhi House, 27, Barakhamba Road, New Delhi-110001
Branches 210-211, Royal Diamond, 3 Y.N. Road, Indore 452003 (Madhya Pradesh) +91 731 254 7963
A 395, Sector 19, Noida 201301 (Uttar Pradesh) +91 120 2526571
bbc@bbhushan.com