



SIKOZY REALTORS LIMITED

642, Laxmi Plaza, Laxmi Industrial Estate, New Link Road, Andheri (West), Mumbai - 400 053

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Un-audited Financial Results (Provisional) for the Quarter Ended 31st December, 2011

Rs. In Lacs

S. NO	Particulars	(1) 3 MONTHS ENDED DEC - 11	(2) 3 MONTHS ENDED IN PREVIOUS YEAR DEC - 10	(3) YEAR TO DATE FIGURES FOR CURRENT PERIOD 01-04-11 31-12-11	(4) YEAR TO DATE FIGURES FOR THE PREVIOUS YEAR 01-04-10 31-12-10	(5) PREVIOUS ACCOUNTING YEAR 2010-2011 Audited
1	Sales / Services	0.00	0.00	0.00	0.00	0.00
2	Cost of Sales /Services					
	a) Increase /Decrease in Stock in Trade	0.00	36.59	25.10	0.00	(62.72)
	b) Consumption of raw materials	0.00	0.00	(25.10)	0.00	62.72
	c) Staff Cost	1.10	1.06	2.16	2.38	4.02
	d) Other expenditures	0.12	0.35	0.89	10.30	1.58
3	Gross Profit	(1.22)	(38.00)	(3.05)	(12.68)	(5.60)
4	General Administrative Exp.	4.56	2.37	5.84	3.96	8.72
5	Selling & Distribution Exp.	0.00	0.00	0.00	0.00	0.00
6	Operating Profit before Interest & Dep.	(5.78)	(40.37)	(8.89)	(16.64)	(14.32)
7	Interest	0.00	0.00	0.00	0.00	0.00
8	Depreciation / Non Cash Charges	0.30	0.30	0.90	0.90	1.25
9	Operating Profit after Interest & Dep.	(6.08)	(40.67)	(9.79)	(17.54)	(15.57)
10	Other Income	0.00	0.00	0.00	0.00	0.00
11	Profit (+)/Loss(-) before Tax	(6.08)	(40.67)	(9.79)	(17.54)	(15.57)
12	Provision for Tax	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+)/Loss(-)	(6.08)	(40.67)	(9.79)	(17.54)	(15.57)
14	Paid-up Equity Share Capital	445.83	370.83	445.83	370.83	370.83
15	Earning Per Share	(0.14)	(1.09)	(0.22)	(0.47)	(0.42)
16	Public Shareholding					
	No. of Shares	3676541	2926519	3676541	2926519	2926541
	% of Total Share Holding	82.47	78.92	82.47	78.92	78.92
17	Pledged / Encumbered of Promoters Shares					
	No. of Shares	Nil	Nil	Nil	Nil	2926541
	% of Total Share Holding	Nil	Nil	Nil	Nil	78.92
	Non-encumbered					
	No. of Shares	781781	781781	781781	781781	781781
	% of Total Share Holding	17.53	21.08	17.53	21.08	21.08

1. The Previous year figures have been regrouped wherever necessary.
2. The limited review was carried out by the Audit Committee and based upon that the Board of Directors have taken on record in their meeting held on 9th February, 2012.
3. During the quarter Company has engaged in single sector i.e. construction, therefore segment wise information is not applicable.
4. During the quarter Company has received Nil Complaint, resolved Nil Complaint, further the opening and closing balance is zero.
5. During the quarter company has allotted 7,50,000 equity shares on preferential basis to other than promoters.

By order of the Board
For Sikozy Realtors Ltd.

Kamlesh Desai
Kamlesh Desai
Managing Director

Place : Mumbai
Date : 9th February, 2012