



RAGHAVA ESTATES & PROPERTIES LTD.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED : 31-12-2010						
						(Rs. in Lakhs)
Sl. No.	Particulars	Quarter Ended		Year to Date Figures	Year to Date Figures	Year Ended
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
		Unaudited	Unaudited	Unaudited	Audited	audited
1	a) Net Sales/Income from operations	340.48	218.69	506.10	696.92	959.80
	b) other Operating Income	-	-	-	-	-
	Total Income (a + b)	340.48	218.69	506.10	696.92	959.80
2	Expenditure					
	a) (Increase/Decrease in stock in trade and work in progress	(114.00)	48.12	(207.51)	92.68	171.80
	b) Consumption of Raw Materials	-	-	-	-	-
	c) Purchase of Land	-	-	-	-	-
	d) Employee cost	13.19	10.17	37.17	33.83	47.80
	e) Depreciation	3.55	4.16	10.59	13.07	16.29
	e) Other Expenditure	173.58	131.12	465.44	469.54	628.20
	Total Expenditure	76.32	193.57	305.69	609.12	864.09
3	Profit/(Loss) from operation before other income, interest and exceptional items (1-2)	264.16	25.12	200.41	87.80	95.71
4	Other income	0.34	0.07	0.34	0.41	1.16
5	Profit/(loss) before interest and Exceptional Items (3+4)	264.50	25.19	200.75	88.21	96.87
6	Interest	26.97	24.01	67.82	69.80	87.62
7	Profit/(Loss) after interest but before Exceptional Items (5-6)	237.53	1.18	132.93	18.41	9.25
8	Exceptional items	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary activities before tax (7+8)	237.53	1.18	132.93	18.41	9.25
10	Tax Expense	-	-	-	-	2.31
11	Profit/(Loss) from ordinary activities after tax (9-10)	237.53	1.18	132.93	18.41	6.94
12	Extraordinary items (net of tax expenses Rs.)	-	-	33.64	-	-
13	Net Profit (+)/Loss(-) for the period (10-11)	237.53	1.18	99.29	18.41	(4.63)
14	Paid - up equity share Capital (Face value of Rs. 10/- each)	301.92	402.18	402.18	402.18	402.18
15	Reserves excluding Revaluation Reserve as per Balance Sheet	-	-	-	-	-
16	Basic EPS (Rs.) (before & after Extraordinary Items)	7.87	0.03	2.47	0.45	0.12
17	Diluted EPS (Rs.) (before & after Extraordinary items)	7.87	0.03	2.47	0.45	0.12
18	Public Shareholding					
	- Number of Shares	954,400	2,956,700	2,956,700	2,956,700	2,956,700
	- Percentage of share holding	31.51%	58.85%	58.85%	58.85%	58.85%
19	Promoters and Promoter Group shareholding					
	a) Pledged / Encumbered					
	- Number of shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the share capital of the Company)	-	-	-	-	-
	b) Non - Encumbered					
	- Number of shares	2,067,800	2,067,200	2,067,200	2,067,200	2,067,600
	- Percentage of shares (as a % of the total shareholding Promoters and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the Share Capital of the Company)	68.49%	41.15%	41.15%	41.15%	41.15%
NOTES :						
1	The above Un - Audited Results for the quarter ended 31-03-2011 have been taken on record by the Boards of Directors as its meeting held on 31st Jan, 2011.					
2	Provision for Taxation and deferred Tax will be provided at the end of the Financial year.					
3	The figures of the previous year have been regrouped/re-arranged to render them comparable with the figures of the current year.					
4	There were no investor complaints pending at the beginning of the quarter. The company has not received any investor complaints during the quarter ended 31st Dec, 2010					
5	The company operates in one segment only i.e., "Construction and Real Estate Business only".					

VIJAYAWADA
DT: 31-01-2011

For and on behalf of the Board of Directors
RAGHAVA ESTATES & PROPERTIES LIMITED

L. RAVINDRA RAO
MANAGING DIRECTOR



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