



RAGHAVA ESTATES & PROPERTIES LTD.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED : 30-06-2010						
Sl. No.	Particulars	Quarter Ended		Year to Date		(Rs. in Lakhs)
		30.06.2010	30.06.2009	Figures 30.06.2010	Figures 30.06.2009	Year Ended 31.03.2010
		Unaudited		Unaudited	Audited	audited
1	a) Net Sales/Income from operations	99.05	248.65	99.05	248.65	959.80
	b) other Operating Income	-	-	-	-	-
	Total Income (a + b)	99.05	248.65	99.05	248.65	959.80
2	Expenditure					
	a) (Increase/Decrease in stock in trade and work in progress	11.49	(6.61)	(18.51)	(6.61)	171.80
	b) Consumption of Raw Materials	-	-	-	-	-
	c) Purchase of Land	-	-	-	-	-
	d) Employee cost	11.98	12.63	11.98	12.63	47.80
	d) Depreciation	3.51	4.64	3.51	4.64	16.29
	e) Other Expenditure	144.21	203.37	144.21	203.37	628.20
	Total Expenditure	171.19	214.03	141.19	214.03	864.09
3	Profit/(Loss) from operation before other income, interest and exceptional items (1-2)	(72.14)	34.62	(42.14)	34.62	95.71
4	Other income	-	0.21	-	0.21	1.16
5	Profit/(loss) before interest and Exceptional items (3+4)	(72.14)	34.83	(42.14)	34.83	96.87
6	interest	20.39	21.96	20.39	21.96	87.62
7	Profit/(Loss) after interest but before Exceptional items ((92.53)	12.87	(62.53)	12.87	9.25
8	Exceptional items	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary activities before tax (7+8)	(92.53)	12.87	(62.53)	12.87	9.25
10	Tax Expense	-	-	-	-	2.31
11	Profit/(Loss) from ordinary activities after tax (9-10)	(92.53)	12.87	(62.53)	12.87	6.94
12	Extraordinary items (net of tax expenses Rs.)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (10-11)	(92.53)	12.87	(62.53)	12.87	(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)	(3.06)	0.32	(1.55)	0.32	0.17
17	Diluted EPS (Rs.)(before & after Extraordinary items)	(3.06)	0.32	(1.55)	0.32	0.17
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	2,067,600	2,067,600
	- Percentage of shares (asa % 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 :

- The above Un - Audited Results for the quarter ended 30-06-2011 have been taken on record by the Boards of Directors as its meeting held on 28-07-2010
- Provision for Taxation and deferred Tax will be provided at the end of the Financial year.
- The figures of the previous year have been regrouped/re-arranged to render them comparable with the figures of the current year.
- There were no investor complaints pending at the beginning of the quarter. The company has not received any investor complaints during the quarter ended 30-06-2010
- On 25th May, 2010 20,05,100 partly paid Equity shares were forfeited
- The company operates in one segment only i.e., 'Construction and Real Estate Business only'.

VIJAYAWADA
DT: 28-07-2010

For and on behalf of the Board of Directors of
RAGHAVA ESTATES & PROPERTIES LIMITED
L. Ravindra Rao
L. RAVINDRA RAO
MANAGING DIRECTOR

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