



RAGHAVA ESTATES & PROPERTIES LTD.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED : 30-06-2011						
Sl. No.	Particulars	Quarter Ended		Year to Date	Year to Date	(Rs. in Lakhs)
		30.06.2011	30.06.2010	Figures 30.06.2011	Figures 30.06.2010	Year Ended 31.03.2011
		Unaudited		Unaudited	Audited	audited
1	a) Net Sales/Income from operations	646.93	99.05	646.93	99.05	787.71
	b) other Operating Income	-	-	-	-	-
	ToTal Income (a + b)	646.93	99.05	646.93	99.05	787.71
2	Expenditure					
	a) (Increase/Decrease in stock in trade and work in progress	(12.62)	11.49	(12.62)	11.49	(185.96)
	b) Consumption of Raw MaterialS	-	-	-	-	-
	c) Purchase of Land	762.98	-	762.98	-	25.61
	d) Employee cost	16.09	11.98	16.09	11.98	50.02
	d) Depreciation	3.14	3.51	3.14	3.51	14.98
	e) Other Expenditure	169.54	144.21	169.54	144.21	805.98
	Total Expenditure	939.13	171.19	939.13	171.19	710.63
3	Profit/(Loss) from operation before other income, interest and exceptional items (1-2)	(292.20)	(72.14)	(292.20)	(72.14)	77.08
4	Other income	-	-	-	-	2.88
5	Profit/(loss) before interest and Exceptional items (3+4)	(292.20)	(72.14)	(292.20)	(72.14)	79.96
6	Interest	12.26	20.39	12.26	20.39	71.64
7	Profit/(Loss) after interest but before Exceptional items (5-6)	(304.46)	(92.53)	(304.46)	(92.53)	8.32
8	Exceptional items	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary activities before tax (7+8)	(304.46)	(92.53)	(304.46)	(92.53)	8.32
10	Tax Expense	-	-	-	-	(0.47)
11	Profit/(Loss) from ordinary activities after tax (9-10)	(304.46)	(92.53)	(304.46)	(92.53)	8.79
12	Extraordinary items (net of tax expenses Rs.)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (10-11)	(304.46)	(92.53)	(304.46)	(92.53)	8.79
14	Paid - up equity share Capital (Face value of Rs. 10/- each)	301.92	301.92	301.92	301.92	301.92
15	Reserves excluding Revaluation Reserve as per Balance Sheet					
16	Basic EPS (Rs.) (before & after Extraordinary items)	(10.08)	(3.06)	(10.08)	(3.06)	0.29
17	Diluted EPS (Rs.) (before & after Extraordinary items)	(10.08)	(3.06)	(10.08)	(3.06)	0.29
18	Public Shareholding					
	- Number of Shares	951,400	951,400	951,400	951,400	951,400
	- Percentage of share holding	31.51%	31.51%	31.51%	31.51%	31.51%
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	2,067,800	2,067,800	2,067,800	2,067,800
	- 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%	68.49%	68.49%	68.49%	68.49%
NOTES :						
1	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 28-07-2011					
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 30-06-2011.					
5	The company operates in one segment only i.e., 'Construction and Real Estate Business only'.					

VIJAYAWADA
DT: 28-07-2011



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

L.RAVINDRA RAO
MANAGING DIRECTOR

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