



RAGHAVA ESTATES & PROPERTIES LTD.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED : 30-09-2011						
Sl.No	Particulars	Quarter Ended		Year to Date Figures 30.09.2011	Year to Date Figures 30.09.2010	(Rs. in Lakhs)
		30.09.2011	30.09.2010			Year Ended 31-03-2011
		Unaudited	Unaudited	Unaudited	Audited	audited
1	a) Net Sales/Income from operations	239.32	66.57	886.25	165.62	787.71
	b) other Operating Income	-	-	-	-	-
	ToTal Income (a + b)	239.32	66.57	886.25	165.62	787.71
2	Expenditure	-	-	-	-	-
	a) (Increase/Decrease in stock in trade and work in progress	50.00	(105.00)	37.38	(93.51)	(185.96)
	b) Consumption of Raw Materials	-	-	-	-	-
	c) Purchase of Land	-	-	762.98	-	25.61
	d) Employee cost	16.98	12.00	33.07	23.98	50.02
	d) Depreciation	2.97	3.53	6.11	7.04	14.98
	e) Other Expenditure	190.89	147.65	360.43	291.86	805.98
	Total Expenditure	260.84	58.18	1,199.97	229.37	710.63
3	Profit/(Loss) from operation before other income, interest and exceptional items (1-2)	(21.52)	8.39	(313.72)	(63.75)	77.08
4	Other income	2.38	-	2.38	-	2.88
5	Profit/(loss) before interest and Exceptional items (3+4)	(19.14)	8.39	(311.34)	(63.75)	79.96
6	interest	12.78	20.46	25.04	40.85	71.64
7	Profit/(Loss) after interest but before Exceptional items (5-6)	(31.92)	(12.07)	(336.38)	(104.60)	8.32
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary activities before tax (7+8)	(31.92)	(12.07)	(336.38)	(104.60)	8.32
10	Tax Expense	-	-	-	-	(0.47)
11	Profit/(Loss) from ordinary activities after tax (9-10)	(31.92)	(12.07)	(336.38)	(104.60)	8.79
12	Extraordinary items (net of tax expenses Rs....)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (10-11)	(31.92)	(12.07)	(336.38)	(104.60)	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)	(1.06)	0.71	(11.14)	(3.46)	0.29
17	Diluted EPS (Rs.) (before & after Extraordinary items)	(1.06)	0.71	(11.14)	(3.46)	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 :

- The above Un - Audited Results for the quarter ended 30-09-2011 have been taken on record by the Boards of Directors as its meeting held on 28th Oct, 2011.
- 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 30th Sep, 2011.
- The company operates in one segment only i.e., 'Construction and Real Estate Business only'.

VIJAYAWADA
DT: 28-10-2011



For and on behalf of the Board of Directors of
M/s. RAGHAVA ESTATES & PROPERTIES LIMITED

L.RAVINDRA RAO
MANAGING DIRECTOR

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