



RAGHAVA ESTATES & PROPERTIES LTD.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED : 30-09-2012						
Sl.No	Particulars	Quarter Ended		Year to Date Figures 30.09.2012	Year to Date Figures 30.09.2011	(Rs. in Lakhs)
		30.09.2012	30.09.2011			Year Ended 31-03-2012
		Unaudited	Unaudited	Unaudited	Audited	audited
1	a) Net Sales/Income from operations	240.38	239.32	382.69	886.25	1,311.75
	b) other Operating Income	-	-	-	-	-
	Total Income (a + b)	240.38	239.32	382.69	886.25	1,311.75
2	Expenditure					
	a) (Increase)/Decrease in stock in trade and work in progress	-	-	-	-	-
	b) Consumption of Raw Materials	40.00	50.00	46.72	37.38	48.26
	C) Purchase of Land	-	-	-	762.98	762.98
	d) Employee cost	15.25	16.98	31.32	33.07	67.61
	d) Depreciation	2.48	2.97	4.96	6.11	12.01
	e) Other Expenditure	179.94	190.89	313.55	360.43	848.40
	Total Expenditure	237.67	260.84	396.55	1,199.97	1,739.26
3	Profit/(Loss) from operation before other income, interest and exceptional items (1-2)	2.71	(21.52)	(13.86)	(313.72)	(427.51)
4	Other income	2.77	2.38	3.36	2.38	0.81
5	Profit/(loss) before interest and Exceptional items (3+4)	5.48	(19.14)	(10.50)	(311.34)	(426.70)
6	interest	9.43	12.78	18.10	25.04	58.27
7	Profit/(Loss) after interest but before Exceptional items (5-6)	(3.95)	(31.92)	(28.60)	(336.38)	(484.97)
8	Exceptional items	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary activities before tax (7+8)	(3.95)	(31.92)	(28.60)	(336.38)	(484.97)
10	Tax Expense	-	-	-	-	-
11	Profit/(Loss) from ordinary activities after tax (9-10)	(3.95)	(31.92)	(28.60)	(336.38)	(484.97)
12	Extraordinary items (net of tax expenses Rs....)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (10-11)	(3.95)	(31.92)	(28.60)	(336.38)	(484.97)
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)	(0.13)	(1.06)	(0.95)	(11.14)	(16.06)
17	Diluted EPS (Rs.) (before & after Extraordinary items)	(0.13)	(1.06)	(0.95)	(11.14)	(16.06)
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 (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%	68.49%	68.49%	68.49%	68.49%

NOTES :

- The above Un - Audited Results for the quarter ended 30-09-2012 have been taken on record by the Boards of Directors as its meeting held on 12th Nov, 2012.
- 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, 2012.
- The company operates in one segment only i.e., 'Construction and Real Estate Business only'.

Place : VIJAYAWADA
Date : 12-11-2012

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

L. Ravindra
L. RAVINDRA RAO
MANAGING DIRECTOR

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