



# RAGHAVA ESTATES & PROPERTIES LTD.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED : 31-12-2013						(Rs. in Lakhs)
Sl.No	Particulars	Quarter Ended		Year to Date Figures 31.12.2013	Year to Date Figures 31.12.2012	Year Ended 31-03-2013
		31.12.2013	31.12.2012			
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	a) Net Sales/Income from operations	188.6	288.73	448.68	671.42	3,328.60
	b) other Operating Income	-	-	-	-	-
	<b>Total Income (a + b)</b>	<b>188.6</b>	<b>288.73</b>	<b>448.68</b>	<b>671.42</b>	<b>3,328.60</b>
2	Expenditure					
	a) (Increase/Decrease in stock in trade and work in progress	200.11	74.29	255.37	121.01	296.80
	b) Consumption of Raw Materials	-	-	-	-	-
	c) Purchase of Land	-	5.74	-	5.74	1,323.90
	d) Employee cost	13.17	17.56	39.11	48.88	71.09
	d) Depreciation	2.13	2.48	6.37	7.44	9.97
	e) Other Expenditure	64.22	219.96	292.98	533.51	805.71
	<b>Total Expenditure</b>	<b>279.63</b>	<b>320.03</b>	<b>593.83</b>	<b>716.58</b>	<b>2,507.47</b>
3	Profit/(Loss) from operation before other income, interest and exceptional items (1-2)	(91.03)	(31.30)	(145.15)	(45.16)	821.13
4	Other income	-	0.15	-	3.51	-
5	Profit/(loss) before interest and Exceptional items (3+4)	(91.03)	(31.15)	(145.15)	(41.65)	821.13
6	Interest	5.61	9.82	15.59	27.92	811.21
7	Profit/(Loss) after interest but before Exceptional items (5-6)	(96.64)	(40.97)	(160.74)	(69.57)	9.92
8	Exceptional items	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary activities before tax (7+8)	(96.64)	(40.97)	(160.74)	(69.57)	9.92
10	Tax Expense	-	-	-	-	-
11	Profit/(Loss) from ordinary activities after tax (9-10)	(96.64)	(40.97)	(160.74)	(69.57)	9.92
12	Extraordinary items (net of tax expenses Rs....)	-	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (10-11)</b>	<b>(96.64)</b>	<b>(40.97)</b>	<b>(160.74)</b>	<b>(69.57)</b>	<b>9.92</b>
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)	(3.20)	(1.36)	(5.32)	(2.30)	0.33
17	Diluted EPS (Rs.) (before & after Extraordinary items)	(3.20)	(1.36)	(5.32)	(2.30)	0.33
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 31-12-2013 have been taken on record by the Boards of Directors as its meeting held on 19th February, 2014.
- 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 31st Dec, 2013.
- The company operates in one segment only i.e., 'Construction and Real Estate Business only'.

Place : VIJAYAWADA  
Date : 19-02-2014

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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