



RAGHAVA ESTATES & PROPERTIES LTD.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED : 30-06-2013						(Rs. in Lakhs)
Sl.No	Particulars	Quarter Ended		Year to Date	Year to Date	Year Ended
		30.06.2013	30.06.2012	Figures 30.06.2013	Figures 30.06.2012	31.03.2013
		Unaudited		Unaudited	Audited	Audited
1	a) Net Sales/Income from operations	229.12	142.31	229.12	142.31	3,328.60
	b) other Operating Income	-	-	-	-	-
	Total Income (a + b)	229.12	142.31	229.12	142.31	3,328.60
2	Expenditure					
	a) (Increase/Decrease in stock in trade and work in progress	79.57	6.72	79.57	6.72	296.80
	b) Consumption of Raw Materials	-	-	-	-	-
	c) Purchase of Land	-	-	-	-	1,323.90
	d) Employee cost	11.82	16.07	11.82	16.07	71.09
	d) Depreciation	2.11	2.48	2.11	2.48	9.97
	e) Other Expenditure	143.14	133.61	143.14	133.61	805.71
	Total Expenditure	236.64	158.88	236.64	158.88	2,507.47
3	Profit/(Loss) from operation before other income, interest and exceptional items (1-2)	(7.52)	(16.57)	(7.52)	(16.57)	821.13
4	Other income	-	0.59	-	0.59	-
5	Profit/(Loss) before interest and Exceptional items (3+4)	(7.52)	(15.98)	(7.52)	(15.98)	821.13
6	Interest	4.73	8.67	4.73	8.67	811.21
7	Profit/(Loss) after interest but before Exceptional items (5-6)	(12.25)	(24.65)	(12.25)	(24.65)	9.92
8	Exceptional items	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary activities before tax (7+8)	(12.25)	(24.65)	(12.25)	(24.65)	9.92
10	Tax Expense	-	-	-	-	-
11	Profit/(Loss) from ordinary activities after tax (9-10)	(12.25)	(24.65)	(12.25)	(24.65)	9.92
12	Extraordinary items (net of tax expenses Rs.)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (10-11)	(12.25)	(24.65)	(12.25)	(24.65)	9.92
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)	(0.41)	(0.82)	(0.41)	(0.82)	0.33
17	Diluted EPS (Rs.)(before & after Extraordinary items)	(0.41)	(0.82)	(0.41)	(0.82)	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 30-06-2013 have been taken on record by the Boards of Directors as its meeting held on 12-08-2013
- 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 30-06-2013
- The company operates in one segment only i.e., 'Construction and Real Estate Business only'.

Place : VIJAYAWADA
Date : 12-08-2013

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

L.RAVINDRA RAO
MANAGING DIRECTOR

