



# RAGHAVA ESTATES & PROPERTIES LTD.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED : 30-09-2013						(Rs. in Lakhs)
Sl.No	Particulars	Quarter Ended		Year to Date Figures 30.09.2013	Year to Date Figures 30.09.2012	Year Ended
		30.09.2013	30.09.2012			31-03-2013
		Unaudited	Unaudited	Unaudited	Audited	audited
1	a) Net Sales/Income from operations	30.96	240.38	260.08	382.69	3,328.60
	b) other Operating Income	-	-	-	-	-
	<b>Total Income (a + b)</b>	<b>30.96</b>	<b>240.38</b>	<b>260.08</b>	<b>382.69</b>	<b>3,328.60</b>
2	Expenditure					
	a) (Increase/Decrease in stock in trade and work in progress	(24.31)	40.00	55.26	46.72	296.80
	b) Consumption of Raw Materials	-	-	-	-	-
	C) Purchase of Land	-	-	-	-	1,323.90
	d) Employee cost	14.12	15.25	25.94	31.32	71.09
	d) Depreciation	2.13	2.48	4.24	4.96	9.97
	e) Other Expenditure	85.62	179.94	228.76	313.55	805.71
	<b>Total Expenditure</b>	<b>77.56</b>	<b>237.67</b>	<b>314.20</b>	<b>396.55</b>	<b>2,507.47</b>
3	Profit/(Loss) from operation before other income, interest and exceptional items (1-2)	(46.60)	2.71	(54.12)	(13.86)	821.13
4	Other income	-	2.71	-	3.36	-
5	Profit/(loss) before interest and Exceptional Items (3+4)	(46.60)	5.48	(54.12)	(10.50)	821.13
6	interest	5.25	9.43	9.98	18.10	811.21
7	Profit/(Loss) after interest but before Exceptional Items (5-6)	(51.85)	(3.95)	(64.10)	(28.60)	9.92
8	Exceptional items	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary activities before tax (7+8)	(51.85)	(3.95)	(64.10)	(28.60)	9.92
10	Tax Expense	-	-	-	-	-
11	Profit/(Loss) from ordinary activities after tax (9-10)	(51.85)	(3.95)	(64.10)	(28.60)	9.92
12	Extraordinary items (net of tax expenses Rs....)	-	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (10-11)</b>	<b>(51.85)</b>	<b>(3.95)</b>	<b>(64.10)</b>	<b>(28.60)</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)	(1.72)	(0.13)	(2.12)	(0.95)	0.33
17	Diluted EPS (Rs.) (before & after Extraordinary items)	(1.72)	(0.13)	(2.12)	(0.95)	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 30-09-2013 have been taken on record by the Boards of Directors as its meeting held on 5th Nov, 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: 30th Sep, 2013.
- The company operates in one segment only i.e., 'Construction and Real Estate Business only'.

Place : VIJAYAWADA  
Date : 05-11-2013

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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