



# RAGHAVA ESTATES & PROPERTIES LTD.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED : 31-12-2014							(Rs. in Lakhs)
Sl.No	Particulars	Quarter Ended			Year to Date	Year to Date	Year Ended
		31.12.2014	30.09.2014	31.12.2013	Figures 31.12.2014	Figures 31.12.2013	31-03-2014
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited
1	a) Net Sales/Income from operations	475.22	351.67	188.60	1,309.76	448.68	1,726.07
	b) other Operating Income	-	-	-	-	-	-
	Total Income (a + b)	475.22	351.67	188.60	1,309.76	448.68	1,726.07
2	Expenditure						
	a) (Increase/Decrease in stock in trade and work in progress	24.58	119.88	200.11	457.77	255.37	(1,027.79)
	b) Consumption of Raw Materials	-	-	-	-	-	-
	c) Purchase of Land	83.62	6.51	-	90.13	-	2,169.21
	d) Employee cost	24.08	19.56	13.17	60.42	39.11	66.94
	d) Depreciation	1.53	1.82	2.13	5.17	6.37	8.51
	e) Other Expenditure	318.35	138.04	64.22	576.19	292.98	446.05
	Total Expenditure	452.16	285.81	279.63	1,189.68	593.83	1,662.92
3	Profit/(Loss) from operation before other income, interest and exceptional items (1-2)	23.06	65.86	(91.03)	120.08	(145.15)	63.15
4	Other income	1.03	-	-	1.03	-	13.88
5	Profit/(loss) before interest and Exceptional items (3+4)	24.09	65.86	(91.03)	121.11	(145.15)	77.03
6	interest	11.83	12.36	5.61	36.07	15.59	75.02
7	Profit/(Loss) after interest but before Exceptional items (5-6)	12.26	53.50	(96.64)	85.04	(160.74)	2.01
8	Exceptional items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary activities before tax (7+8)	12.26	53.50	(96.64)	85.04	(160.74)	2.01
10	Current Tax	3.79	-	-	3.79	-	-
11	Deffered Tax	0.05	-	-	0.05	-	-
12	Profit/(Loss) from ordinary activities after tax (9-10-11)	8.42	53.50	(96.64)	81.20	(160.74)	2.01
13	Extraordinary items (net of tax expenses Rs....)	-	-	-	-	-	-
14	Net Profit (+)/Loss(-) for the period (10-11)	8.42	53.50	(96.64)	81.20	(160.74)	2.01
15	Paid - up equity share Capital (Face value of Rs. 10/- each)	301.92	301.92	301.92	301.92	301.92	301.92
16	Reserves excluding Revaluation Reserve as per Balance Sheet	-	-	-	-	-	-
17	Basic EPS (Rs.)(before & after Extraordinary items)	0.28	1.77	(3.20)	2.69	(5.32)	0.07
18	Diluted EPS (Rs.) (before & after Extraordinary items)	0.28	1.77	(3.20)	2.69	(5.32)	0.07
19	Public Shareholding						
	- Number of Shares	9,51,400	9,51,400	9,51,400	9,51,400	9,51,400	9,51,400
	- Percentage of share holding	31.51%	31.51%	31.51%	31.51%	31.51%	31.51%
20	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	20,67,800	20,67,800	20,67,800	20,67,800	20,67,800	20,67,800
	- Percentage of shares (as a % of the total shareholding Promoters and promoter group)	100.00%	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%	68.49%

**NOTES :**

- The above Un - Audited Results for the quarter ended 31-12-2014 have been taken on record by the Boards of Directors as its meeting held on 9th Feb,2015
- 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, 2014.
- The company operates in one segment only i.e., 'Construction and Real Estate Business only'.

Place : VIJAYAWADA

Date : 09-02-2015

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

L.RAVINDRA RAO,  
MANAGING DIRECTOR