



# RAGHAVA ESTATES & PROPERTIES LTD.

UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED : 30-06-2014							(Rs. in Lakhs)
Sl.No	Particulars	Quarter Ended			Year to Date	Year to Date	Year Ended
		30.06.2014 Unaudited	31.03.2014 Audited	30.06.2013 Unaudited	Figures 30.06.2014	Figures 30.06.2013	31.03.2014
					Unaudited		Audited
1	a) Net Sales/Income from operations	482.87	1,277.39	229.12	482.87	229.12	1,726.07
	b) other Operating Income	-	-	-	-	-	-
	<b>Total Income (a + b)</b>	<b>482.87</b>	<b>1,277.39</b>	<b>229.12</b>	<b>482.87</b>	<b>229.12</b>	<b>1,726.07</b>
2	<b>Expenditure</b>						
	a) (Increase/Decrease in stock in trade and work in progress	313.31	(1,283.16)	79.57	313.31	79.57	(1,027.79)
	b) Consumption of Raw Materials	-	-	-	-	-	-
	c) Purchase of Land	-	2,169.21	-	-	-	2,169.21
	d) Employee cost	16.78	27.83	11.82	16.78	11.82	66.94
	e) Depreciation	1.82	2.14	2.11	1.82	2.11	8.51
	f) Other Expenditure	119.80	153.07	143.14	119.80	143.14	446.05
	<b>Total Expenditure</b>	<b>451.71</b>	<b>1,069.09</b>	<b>236.64</b>	<b>451.71</b>	<b>236.64</b>	<b>1,662.92</b>
3	Profit/(Loss) from operation before other income, interest and exceptional items (1-2)	31.16	208.30	(7.52)	31.16	(7.52)	63.15
4	Other income	-	13.88	-	-	-	13.88
5	Profit/(loss) before interest and Exceptional items (3+4)	31.16	222.18	(7.52)	31.16	(7.52)	77.03
6	Interest	11.88	59.43	4.73	11.88	4.73	75.02
7	Profit/(Loss) after interest but before Exceptional items (5-6)	19.28	162.75	(12.25)	19.28	(12.25)	2.01
8	Exceptional items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary activities before tax (7+8)	19.28	162.75	(12.25)	19.28	(12.25)	2.01
10	Tax Expense	-	-	-	-	-	-
11	Profit/(Loss) from ordinary activities after tax (9-10)	19.28	162.75	(12.25)	19.28	(12.25)	2.01
12	Extraordinary items (net of tax expenses Rs. ....)	-	-	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (14-15)</b>	<b>19.28</b>	<b>162.75</b>	<b>(12.25)</b>	<b>19.28</b>	<b>(12.25)</b>	<b>2.01</b>
14	Paid - up equity share Capital (Face value of Rs. 10/- each)	301.92	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)	0.64	5.39	(0.41)	0.64	(0.41)	0.07
17	Diluted EPS (Rs.) (before & after Extraordinary items)	0.64	5.39	(0.41)	0.64	(0.41)	0.07
18	Public Shareholding						
	- Number of Shares	951,400	951,400	951,400	951,400	951,400	951,400
	- Percentage of share holding	31.51%	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	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%	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 unaudited Results for the quarter ended 30-06-2014 have been taken on record by the Boards of Directors as its meeting held on August 9, 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 30-06-2014
- The company operates in one segment only i.e., 'Construction and Real Estate Business only'.

Place : VIJAYAWADA  
Date : August 9, 2014.

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

L.RAVINDRA RAO  
MANAGING DIRECTOR

