



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	-	-	-	-	-	-
	Total Income (a + b)	482.87	1,277.39	229.12	482.87	229.12	1,726.07
2	Expenditure						
	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
	Total Expenditure	451.71	1,069.09	236.64	451.71	236.64	1,662.92
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	Net Profit (+)/Loss(-) for the period (14-15)	19.28	162.75	(12.25)	19.28	(12.25)	2.01
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



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