



# RAGHAVA ESTATES & PROPERTIES LTD.


UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED : 30-06-2015							(Rs. in Lakhs)
Sl.No	Particulars	Quarter Ended			Year to Date	Year to Date	Year Ended
		30.06.2015	31.03.2015	30.06.2014	Figures	Figures	31.03.2015
		Un Audited	Un Audited	Un Audited	30.06.2015	30.06.2014	
				Unaudited	Audited	Audited	
1	a) Net Sales/Income from operations	308.21	980.66	482.87	308.21	482.87	2,290.43
	b) other Operating Income	-	-	-	-	-	-
	<b>ToTal Income (a + b)</b>	<b>308.21</b>	<b>980.66</b>	<b>482.87</b>	<b>308.21</b>	<b>482.87</b>	<b>2,290.43</b>
2	<b>Expenditure</b>						
	a) (Increase/Decrease in stock in trade and work in progress	108.75	590.86	313.31	108.75	313.31	1,048.63
	b) Consumption of Raw Materials	-	-	-	-	-	-
	c) Purchase of Land	21.29	-	-	21.29	-	90.13
	d) Employee cost	27.29	27.30	16.78	27.29	16.78	88.32
	d) Depreciation	2.95	1.86	1.82	2.95	1.82	7.09
	e) Other Expenditure	100.88	235.49	119.80	100.88	119.80	857.02
	<b>Total Expenditure</b>	<b>261.16</b>	<b>855.51</b>	<b>451.71</b>	<b>261.16</b>	<b>451.71</b>	<b>2,091.19</b>
3	Profit/(Loss) from operation before other income, interest and exceptional items (1-2)	47.05	125.15	31.16	47.05	31.16	241.33
4	Other income	-	-	-	-	-	1.03
5	Profit/(Loss) before interest and Exceptional Items (3+4)	47.05	125.15	31.16	47.05	31.16	242.36
6	Interest	10.08	10.18	11.88	10.08	11.88	46.24
7	Profit/(Loss) after interest but before Exceptional Items (5-6)	36.97	114.97	19.28	36.97	19.28	196.12
8	Exceptional items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary activities before tax (7+8)	36.97	114.97	19.28	36.97	19.28	196.12
10	Tax Expense	-	-	-	-	-	42.09
11	Profit/(Loss) from ordinary activities after tax (9-10)	36.97	114.97	19.28	36.97	19.28	154.03
12	Extraordinary items (net of tax expenses Rs. ....)	-	-	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (10-11)</b>	<b>36.97</b>	<b>114.97</b>	<b>19.28</b>	<b>36.97</b>	<b>19.28</b>	<b>154.03</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)	1.22	3.81	0.64	1.22	0.64	5.10
17	Diluted EPS (Rs.) (before & after Extraordinary items)	1.22	3.81	0.64	1.22	0.64	5.10
18	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%
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	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 30-06-2015 have been taken on record by the Boards of Directors as its meeting held on 29-07-2015.
- 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 30-06-2015
- The company operates in one segment only i.e., 'Construction and Real Estate Business only'.

Place : VIJAYAWADA  
Date : 29-07-2015

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

  
L.RAVINDRA RAO  
MANAGING DIRECTOR

