



# RAGHAVA ESTATES & PROPERTIES LTD.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED : 30-09-2010						
						(Rs. in Lakhs)
Sl. No.	Particulars	Quarter Ended		Year to Date	Year to Date	Year Ended
		30.09.2010	30.09.2009	Figures 30.09.2010	Figures 30.09.2009	31-03-2010
		Unaudited	Unaudited	Unaudited	Audited	audited
1	a) Net Sales/Income from operations	66.57	230.00	165.62	478.65	959.80
	b) other Operating Income	-	-	-	-	-
	<b>Total Income (a + b)</b>	<b>66.57</b>	<b>230</b>	<b>165.62</b>	<b>478.65</b>	<b>959.80</b>
2	Expenditure					
	a) (Increase/Decrease in stock in trade and work in progress	(105.00)	-	(93.51)	(6.61)	171.80
	b) Consumption of Raw Materials	-	-	-	-	-
	c) Purchase of Land	-	-	-	-	-
	d) Employee cost	12.00	12.20	23.98	24.83	47.80
	d) Depreciation	3.53	40.00	7.04	44.64	16.29
	e) Other Expenditure	147.65	144.80	291.86	390.22	628.20
	<b>Total Expenditure</b>	<b>58.18</b>	<b>197.00</b>	<b>229.37</b>	<b>453.08</b>	<b>864.09</b>
3	Profit/(Loss) from operation before other income, interest and exceptional items (1-2)	8.39	33.00	(63.75)	25.57	95.71
4	Other income	-	-	-	-	1.16
5	Profit/(loss) before interest and Exceptional items (3+4)	8.39	33.00	(63.75)	25.57	96.87
6	Interest	20.46	25.00	40.85	-	87.62
7	Profit/(Loss) after interest but before Exceptional items (5-6)	(12.07)	8.00	(104.60)	25.57	9.25
8	Exceptional items	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary activities before tax (7+8)	(12.07)	8.00	(104.60)	25.57	9.25
10	Tax Expense	-	-	-	-	2.31
11	Profit/(Loss) from ordinary activities after tax (9-10)	(12.07)	8.00	(104.60)	25.57	6.94
12	Extraordinary items (net of tax expenses Rs. 8.41)	33.64	-	33.64	-	-
13	<b>Net Profit (+)/Loss(-) for the period (10-11)</b>	<b>21.57</b>	<b>8.00</b>	<b>(138.24)</b>	<b>25.57</b>	<b>(4.63)</b>
14	Paid - up equity share Capital (Face value of Rs. 10/- each)	301.92	402.18	402.18	402.18	402.18
15	Reserves excluding Revaluation Reserve as per Balance Sheet	-	-	-	-	-
16	Basic EPS (Rs.) (before & after Extraordinary items)	0.71	0.20	(3.44)	0.64	0.11
17	Diluted EPS (Rs.) (before & after Extraordinary items)	0.71	0.20	(3.44)	0.64	0.11
18	Public Shareholding					
	- Number of Shares	954400	2956700	2956700	2956700	2956700
	- Percentage of share holding	31.51%	58.85%	58.85%	58.85%	58.85%
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	2067800	2067200	2067200	2067200	2067600
	- 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%	41.15%	41.15%	41.15%	41.15%
<b>NOTES :</b>						
1	The above Un - Audited Results for the quarter ended 31-03-2011 have been taken on record by the Boards of Directors as its meeting held on 28th Oct, 2010.					
2	Provision for Taxation and deferred Tax will be provided at the end of the Financial year.					
3	The figures of the previous year have been regrouped/re-arranged to render them comparable with the figures of the current year.					
4	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, 2010.					
5	The company operates in one segment only i.e., 'Construction and Real Estate Business only'.					

VIJAYAWADA  
DT: 28-10-2010

For and on behalf of the Board of Directors of  
RAGHAVA ESTATES & PROPERTIES LIMITED

*(Signature)*  
S. SAVINBARAO  
MANAGING DIRECTOR

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