



RAGHAVA ESTATES & PROPERTIES LTD.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED : 30-12-2011						(Rs. in Lakhs)
Sl.No	Particulars	Quarter Ended		Year to Date Figures 31.12.2011	Year to Date Figures 31.12.2010	Year Ended 31-03-2011
		31.12.2011	31.12.2010			
		Unaudited	Unaudited	Unaudited	Audited	audited
1	a) Net Sales/Income from operations	122.37	340.48	1,008.62	506.10	787.71
	b) other Operating Income	-	-	-	-	-
	Total Income (a + b)	122.37	340.48	1,008.62	506.10	787.71
2	Expenditure					
	a) (Increase/Decrease in stock in trade and work in progress	(115.00)	(114.00)	(77.62)	(207.51)	(185.96)
	b) Consumption of Raw Materials	-	-	-	-	-
	c) Purchase of Land	-	-	762.98	-	25.61
	d) Employee cost	16.46	13.19	49.53	37.17	50.02
	d) Depreciation	2.98	3.55	9.09	10.59	14.98
	e) Other Expenditure	243.45	173.58	603.88	465.44	805.98
	Total Expenditure	147.89	76.32	1,347.86	305.69	710.63
3	Profit/(Loss) from operation before other income, interest and exceptional items (1-2)	(25.52)	264.16	(339.24)	200.41	77.08
4	Other income	0.45	0.34	2.83	0.34	2.88
5	Profit/(loss) before interest and Exceptional items (3+4)	(25.07)	264.50	(336.41)	200.75	79.96
6	Interest	16.81	26.97	41.85	67.82	71.64
7	Profit/(Loss) after interest but before Exceptional items (5-6)	(41.88)	237.53	(378.26)	132.93	8.32
8	Exceptional items	-	-	-	-	-
9	Profit/(+/-) from Ordinary activities before tax (7+8)	(41.88)	237.53	(378.26)	132.93	8.32
10	Tax Expense	-	-	-	-	(0.47)
11	Profit/(Loss) from ordinary activities after tax (9-10)	(41.88)	237.53	(378.26)	132.93	8.79
12	Extraordinary items (net of tax expenses Rs....)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (10-11)	(41.88)	237.53	(378.26)	132.93	8.79
14	Paid - up equity share Capital (Face value of Rs. 10/- each)	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)	(1.39)	7.87	(12.53)	4.40	0.29
17	Diluted EPS (Rs.) (before & after Extraordinary items)	(1.39)	7.87	(12.53)	4.40	0.29
18	Public Shareholding					
	- Number of Shares	951,400	954,400	951,400	951,400	951,400
	- Percentage of share holding	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
	- Percentage of shares (asa % 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%	68.49%	68.49%	68.49%	68.49%

NOTES :

- The above Un - Audited Results for the quarter ended 31-12-2011 have been taken on record by the Boards of Directors as its meeting held on 20th January, 2012.
- 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, 2011.
- The company operates in one segment only i.e., 'Construction and Real Estate Business only'.

VIJAYAWADA
DT: 20-01-2012



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

RAVINDRA RAO
MANAGING DIRECTOR

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