



# RAGHAVA ESTATES & PROPERTIES LTD.

RAGHAVA ESTATES & PROPERTIES LIMITED (CIN: L70102AP1988PLC009300)				
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 30TH JUNE, 2016				
Rs. in Lacs				
Particulars	Quarter Ended			Year Ended
	30/06/2016	31/03/2016	30/06/2015	31/03/2016
	Un audited	Audited	UN audited	Audited
<b>1. Income from Operations</b>				
(a) Net Sales/Income from Operations	123.48	336.54	308.21	1,096.58
(b) Other Operating Income	9.81			
Total income from Operations (net)	<b>133.29</b>	<b>336.54</b>	<b>308.21</b>	<b>1,096.58</b>
<b>2. Expenses</b>				
(a) Cost of Materials consumed	-	-	-	-
(b) Purchase of stock-in-trade	23.13	100.81	108.75	296.63
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(14.47)	100.33	21.29	122.10
(d) Employee benefits expense	26.37	31.94	27.29	114.30
(e) Depreciation and amortisation expense	3.07	3.49	2.95	13.00
(f) Other expenses	69.94	108.69	100.88	516.25
Total Expenses	<b>108.04</b>	<b>345.26</b>	<b>261.16</b>	<b>1,062.27</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	25.25	(8.72)	47.05	34.31
<b>4. Other Income</b>	-	-	-	0.79
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	25.25	(8.72)	47.05	35.10
6. Finance Costs	7.80	7.98	10.08	33.04
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	17.45	(16.70)	36.97	2.06
8. Exceptional Item	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	17.45	(16.70)	36.97	2.06
10. Tax expense	-	-	-	2.77
11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)	17.45	(16.70)	36.97	(0.71)
12. Extraordinary items (net of tax ` expense Lakhs)	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	17.45	(16.70)	36.97	(0.71)
14. Paid-up equity share capital( Face ValueRs.10/-)	301.92	301.92	301.92	301.92
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
16.i Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):				
(a) Basic	0.58	(0.55)	1.22	(0.02)
(b) Diluted	0.58	(0.55)	1.22	(0.02)
16.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):				
(a) Basic	0.58	(0.55)	1.22	(0.02)
(b) Diluted	0.58	(0.55)	1.22	(0.02)
<b>NOTE:</b>	<p>1. The above Un-Audited Financial Results for the quarter ended 30-06-2016 have been on record by the Boards of Directors as its meeting held on 13-08-2016.</p> <p>2. Provision for Taxation and deferred Tax will be provided at the end of the Financial Year.</p> <p>3. The figures of the previous year have been regrouped/re-arranged to render them comparable with the figures of the current year.</p> <p>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 30-06-2016.</p> <p>5. The company operates in one segment only i.e., 'Construction and Real Estate Business only', in terms of Accounting Standard - 17 of ICAI.</p>			
Place : VIJAYAWADA	For and on behalf of the Board of Directors of			
Date : 13-08-2016	M/s. RAGHAVA ESTATES & PROPERTIES LIMITED			
				L.RAVINDRA RAO MANAGING DIRECTOR