



# RAGHAVA ESTATES & PROPERTIES LTD.

(CIN: L70102AP1988PLC009300)

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 30TH JUNE, 2017

Rs.in Lacs

| Particulars  | 3 months ended<br>30-06-2017 | Preceding<br>3 months<br>ended<br>31-03-2017 | Corresponding 3<br>months ended<br>in previous year<br>30-06-2016 | 12 months<br>ended<br>31-03-2017 |
|--|------------------------------|--|---|----------------------------------|
|  | Unaudited                    | Audited                                      | Unaudited   | Audited                          |
| <b>1. Income from Operations</b>   |                              |  |   |                                  |
| (a) Revenue from operations  | 605.61                       | 356.85                                       | 123.48  | 1,300.69                         |
| (b) Other Operating Income   | -                            | -  | 9.81  | 9.81                             |
| <b>Total Income</b>  | <b>605.61</b>                | <b>356.85</b>                                | <b>133.29</b>   | <b>1,310.50</b>                  |
| <b>2. Expenses</b>   |                              |  |   |                                  |
| (a) Cost of Materials consumed   | -                            | -  | -   | -                                |
| (b) Purchase of stock-in-trade   | -                            | -  | 23.13   | 31.93                            |
| (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (Increase) / Decrease  | -                            | 60.71  | (14.47)   | 81.44                            |
| (d) Employee benefits expense  | 22.30                        | 32.22  | 26.37   | 123.66                           |
| (e) Depreciation and amortisation expense  | 2.53                         | 3.47   | 3.07  | 12.83                            |
| (f) Other expenses   | 508.44                       | 249.77                                       | 69.94   | 1,164.11                         |
| <b>Total Expenses</b>  | <b>533.27</b>                | <b>346.17</b>                                | <b>108.04</b>   | <b>1,413.97</b>                  |
| <b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b> | 72.34                        | 10.68  | 25.25   | (103.47)                         |
| <b>4. Other Income</b>   | -                            | -  | -   | -                                |
| 5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)           | 72.34                        | 10.68  | 25.25   | (103.47)                         |
| 6. Finance Costs   | 44.67                        | 8.70   | 7.80  | 35.01                            |
| 7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)     | 27.67                        | 1.98   | 17.45   | (138.48)                         |
| 8. Exceptional Item  | -                            | -  | -   | -                                |
| 9. Profit / (Loss) from ordinary activities before tax (7 + 8)   | 27.67                        | 1.98   | 17.45   | (138.48)                         |
| 10. Tax expense  | -                            | -  | -   | -                                |
| 11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)                                      | 27.67                        | 1.98   | 17.45   | (138.48)                         |
| 12. Extraordinary items (net of tax ` expense ____ Lakhs)  | -                            | -  | -   | -                                |
| 13. Net Profit / (Loss) for the period (11 + 12)   | 27.67                        | 1.98   | 17.45   | (138.48)                         |
| 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)<br>(of Rs.10/- each) (not annualised):              |                              |  |   |                                  |
| (a) Basic  | 0.92                         | 0.07   | 0.58  | (4.59)                           |
| (b) Diluted  | 0.92                         | 0.07   | 0.58  | (4.59)                           |
| 16.ii Earnings Per Share (after extraordinary items)<br>(of Rs.10/- each) (not annualised):              |                              |  |   |                                  |
| (a) Basic  | 0.92                         | 0.07   | 0.58  | (4.59)                           |
| (b) Diluted  | 0.92                         | 0.07   | 0.58  | (4.59)                           |

**Note:**

- The above Un-Audited Financial Results for the quarter ended 30-06-2017 have been on record by the Boards of Directors as its meeting held on 11-08-2017.
- 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 30-06-2017.
- The company operates in one segment only i.e., 'Construction and Real Estate Business only', in terms of Accounting Standard - 17 of ICAI.

Place : VIJAYAWADA

Date : 11-08-2017

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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