

RITESH PROPERTIES AND INDUSTRIES LIMITED

REGD.OFF : 11/5B, PUSA ROAD, NEW DELHI-110060

CIN:L74899DL1987PLC027050 Website: www.riteshindustries.us

Contact No.-0161-2174104

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2015

(Rs. in lacs)

Part	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2015 Unaudited	30.09.2015 Unaudited	31.12.2014 Unaudited	31.12.2015 Unaudited	31.12.2014 Unaudited	31.03.2015 Audited
1	Income from operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	572.67	90.11	215.46	896.78	579.83	778.27
	(b) Other Operating Income						1.65
	Total Income from operations (net)	572.67	90.11	215.46	896.78	579.83	779.92
2	Expenses						
	a) Cost of material consumed	378.37	61.16	48.78	539.66	170.36	240.50
	b) Purchases of stock-in-trade	115.00	-	57.50	115.00	57.50	115.00
	c) changes in inventories of finished goods, work in progress and stock-in-trade						
	d) Employee benefits expense	25.32	24.48	20.30	73.77	63.24	86.97
	e) Depreciation and amortisation	6.34	6.44	5.21	19.15	16.61	28.00
	f) Other Expenses	39.53	47.25	82.59	131.68	204.01	297.14
	Total Expenses	564.56	139.33	214.38	879.26	511.72	767.61
3	Profit/ (Loss) from operations before Other Income, finance costs and Exceptional Items (1-2)	8.11	(49.22)	1.08	17.52	68.11	12.31
4	Other Income	9.59	34.06	12.11	49.43	26.12	107.32
5	Profit/ (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	17.70	(15.16)	13.19	66.95	94.23	119.63
6	Finance costs	1.11	1.93	1.45	4.24	3.45	4.32
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	16.59	(17.09)	11.74	62.71	90.78	115.31
8	Exceptional Items	2.28	3.11		(19.62)	2.39	9.38
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	18.87	(13.98)	11.74	43.09	93.17	124.69
10	Tax Expense	-	-	2.10	-	17.20	-
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	18.87	(13.98)	9.64	43.09	75.97	124.69
12	Extraordinary items (net of tax expenses)	-	1.52		5.84		76.35
13	Net Profit/(Loss) for the period (11+-12)	18.87	(12.46)	9.64	48.93	75.97	201.04
14	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	1,159.10	1,159.10	1,159.10	1,159.10	1,159.10	1,159.10
15	Reserves (excluding revaluation reserves)(as per balance sheet of previous accounting year)	-	-				1,334.82
16i	Earning Per Share (before extraordinary items) (of Rs.10/- each)(not annualised):						
	a) Basic	0.16	(0.12)	0.08	0.37	0.66	1.08
	b) Diluted	0.16	(0.12)	0.08	0.37	0.66	1.08
16ii	Earning Per Share (after extraordinary items) (of Rs.10/- each)(not annualised):						
	a) Basic	0.16	(0.11)	0.08	0.42	0.66	1.73
	b) Diluted	0.16	(0.11)	0.08	0.42	0.66	1.73

FOR: RITESH PROPERTIES AND INDUSTRIES LIMITED



(Sanjeev Arora)
Chairman-Cum-Managing Director
DIN:00077748

Hampton Court Business Park, Ref: Ritesh Properties
& Industries Ltd, NH-95, Ludhiana-Chandigarh Road,
Ludhiana-141011

Place : New Delhi
Date : 13/02/2016