

RITESH PROPERTIES & INDUSTRIES LIMITED

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

CIN:L74899DL1987PLC027050 Website: www.riteshindustries.us

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AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2016

(Rs. In Lacs)

S.No	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from operations					
	(a) Net Sales/Income from Operations (Net of Excise Duty)	394.65	572.67	198.44	1,291.43	791.02
	(b) Other Operating Income	-	-	1.65	-	1.65
	Total Income from operations (Net)	394.65	572.67	200.09	1,291.43	792.67
2	Expenses					
	a) Cost of material consumed	92.35	378.37	70.14	632.01	240.50
	b) Purchases of stock-in-trade	76.05	115.00	57.50	191.05	115.00
	c) changes in inventories of finished goods, work in progress and stock-in-trade		-	-	-	-
	d) Employee benefits expense	27.44	25.32	22.03	101.21	86.96
	e) Depreciation and amortisation expense	2.78	6.34	11.39	21.93	28.00
	f) Other Expenses	110.96	39.53	94.95	242.64	297.14
	Total Expenses	309.58	564.56	256.01	1,188.84	767.60
3	Profit/ (loss) from operations before Other Income, finance costs and Exceptional Items (1-2)	85.07	8.11	(55.92)	102.59	25.07
4	Other Income	40.34	9.59	81.20	89.77	94.57
5	Profit/ (loss) from ordinary activities before finance costs and Exceptional Items (3+4)	125.41	17.70	25.28	192.36	119.64
6	Finance Costs	1.57	1.11	0.75	5.81	4.33
7	Profit/(loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	123.84	16.59	24.53	186.55	115.31
8	Exceptional Items	3.50	2.28	6.99	(16.12)	9.38
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	127.34	18.87	31.52	170.43	124.69
10	Tax Expense	-	-	(17.20)	-	-
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	127.34	18.87	48.72	170.43	124.69
12	Extraordinary items (net of tax expenses)	(2.05)	-	76.35	3.79	76.35
13	Net Profit/(Loss) for the period (11+-12)	125.29	18.87	125.07	174.22	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
15	Reserves (excluding revaluation reserves) as per Balance Sheet of previous accounting year		-	-	1,529.10	1,354.88
16i	Earning Per Share (before extraordinary items) (of Rs. 10/- each)(not annualised):					
	a) Basic	1.10	0.16	0.42	1.47	1.08
	b) Diluted	1.10	0.16	0.42	1.47	1.08

16ii	Earning Per Share (after extraordinary items)					
	(of Rs. 10/- each)(not annualised):					
	a) Basic	1.08	0.16	1.08	1.50	1.73
	b) Diluted	1.08	0.16	1.08	1.50	1.73
	Notes					
1	The Company deals in Real Estate Business Segment.					
2	Above Audited results have been reviewed by the Audit Committee and were considered and approved by the Board of Directors at their meeting held on 30.05.2016					

FOR: RITESH PROPERTIES & INDUSTRIES LIMITED

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

1108/1, Mukund Lal Road, Tagore Nagar, Civil
Lines, Ludhiana, Punjab-141001

Place :New Delhi
Date : 30.05.2016