RITESH PROPERTIES AND INDUSTRIES LIMITED

REGD.OFF. 11/5B, 1ST FLOOR, PUSA ROAD, NEW DELHI-110 005

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2013

(Rs. in lacs)

Pint		PARTICULARS	(uarter Ended		Nine Months	Ended	Year Ended
Income from operations Income from operati	Part I				31.12.2012			
As Net Salestinicome from Operations (Net of Excise Duty) Loss. Sales of Cancelled Profits due to non payment (b) (Other Operating Income 1.0 (1.0 (1.0 (1.0 (1.0 (1.0 (1.0 (1.0			(Unaudited)	(Unaudited)				
Less: Sales of Cancelled Picks due to non payment (b) Cher Ceptraly Income (Propertial) Income (Propertial	1							
b) Other Operating Income			165.25		281.47			741.62
Total Income From operations (Net) 196.28				-	0.27			
Exponses			165,25	251.10		713.81		
a) Cost of material consumed b) Purchases of lacok-in-trade c) Changes in inventories of finished goods, work in progress and stock-in-trade c) Changes in inventories of finished goods, work in progress and stock-in-trade c) Changes in inventories of finished goods, work in progress and stock-in-trade c) Depreciation and smortisation expense e) Si 638 Evant 100 Color							401100	747.10
b) Purchases of stock-in-trade c) changes in inventories of finished goods, work in progress and stock-in-trade and stock-in-tr	2							
Cichanges in inventories of finished goods, work in progress and stock-in-trade 0.32							188.92	304.24
and stock-in-trade 0.50 0.50 1.79 1.			-	57.50	-	57.50		
discriptions benefits expense 2150 1832 1602 5723 4877 7026 discription and amortisation expense 658 501 674 1746 2006 2692 f) Other Expenses 8148 8047 4755 28363 17779 26722 Total Expenses 8098 828 3886 8477 45746 57422 Total Expenses 9098 828 388 3852 11899 5318 Forfit (Loss) from ordinary activities before finance costs and Exceptional Interns (144) 1858 1859 10222 110.56 73.22 129.90 Finance Costs 7558 955 884 10.02 23.88 3411 Profit (Loss) from ordinary activities after finance costs but before Exceptional Items (145) 28.96 10.08 93.38 100.54 49.33 95.79 Tax Expense 537 185 925 1860 925 1700 Tax Expense 537 185 925 1860 926 1700 Tax Expense 537 185 925 1860 926 1700 Tax Expense 537 185 925 1860 925 1860 925 1700 Tax Expense 537 185 925 1860 925 1860 925 1700 Tax Expense 537 185 925 1860 925 1860 925 1700 Tax Expense 537 185 925 1860 925 1860 925 1700 Tax Expense 537 185 925 1860 925 1860 925 1700 Tax Expense 538 185					0.32		1.79	1.79
Depreciation and amorisation expense 6.58 5.01 6.74 7.46 20.06 20.07			21.50	18 32	16.02	57 23	48.71	70.26
Other Expenses			6.58					
Profit/ (Loss) from operations before Other income, finance costs and Exceptional Items (1-2)					47.55	283.63	177.97	
Costs and Exceptional Items (1-2)		Total Expenses	150.86	239.79	183.48	641.77	437.45	670.43
Costs and Exceptional Items (1-2)		Profit (Loss) from operations before Other Income finance						
Other Income	3		14.39	11.31	98.36	72.04	54.23	76.72
Frontif (Loss) from ordinary activities before finance costs and 21,38 19,59 102,22 110,56 73,22 129,90		and Exceptional Reins (1-2)						
Profit/(Loss) from ordinary activities before finance costs and 21.38 19.59 102.22 110.56 73.22 129.90	4	Other Income	6.99	8.28	3.86	38.52	18.99	53 18
Exceptional Items (3-4) 19.99 102.22 110.56 73.22 129.90 Finance Costs (7.55) 9.51 8.84 10.02 23.89 34.11 Finance Costs (7.55) 9.51 8.84 10.02 23.89 36.23 38.20 10.54 49.33 95.79 Finance Costs (7.55) 9.51 8.84 10.02 9.25 17.00 Finance Costs (7.55) 9.52 9.25 18.80 9.25 17.00 Finance Costs (7.55) 9.52 9.25 18.80 9.25 17.00 Finance Costs (7.55) 9.52 9.25 18.80 9.25 17.00 Finance Costs (7.55) 9.25 18.80 9.25 18.80 9.25 18.80 9.25 18.80 9.25 18.80 9.25 18.80 9.25 18.80 9.25 18.80 9.25 18.80 9.25 18.80 9.25 18.80 9.25 18.80 9.25 18.80 9.25 18.80 9.25 18.80 9.								00.10
Exceptional Items 10.02 23.89 34.11	5		21.38	19 59	102 22	110.56	72 22	420.00
7 Profit/(Loss) from ordinary activities after finace costs but before Exceptional Items (5-6)		Exceptional Items (3+4)	21.00	10.00	102.22	110.56	13.22	129.90
7 Profit/(Loss) from ordinary activities after finace costs but before Exceptional Items (5-6)	6	Finance Costs	/7 50\	0.54	0.04	10.00		
Defore Exceptional Items 28.96 10.08 93.38 100.54 49.33 95.79			(7.56)	9.51	8.84	10.02	23.89	34.11
Defore Exceptional Items 28.96 10.08 93.38 100.54 49.33 95.79	7	Profit/(Loss) from ordinary activities after finace costs but						
9 Profit/(Loss) from Ordinary Activities before tax (7+8)	1 '	before Exceptional Items (5-6)	28.96	10.08	93.38	100.54	49.33	95.79
9 Profit/(Loss) from Ordinary Activities before tax (7+8)								
Tax Expense	8	Exceptional items	-	-	-	-	-	-
Tax Expense								
11 Net Profit/(Loss) from Ordinary Activities after tax (9-10) 23.59 8.23 84.13 81.94 40.08 78.79 2 Extraordinary Items (net of tax expenses)	9	Profit/(Loss) from Ordinary Activities before tax (7+8)	28.96	10.08	93.38	100.54	49.33	95.79
11 Net Profit/(Loss) from Ordinary Activities after tax (9-10) 23.59 8.23 84.13 81.94 40.08 78.79 2 Extraordinary Items (net of tax expenses)								
11 Net Profit/(Loss) from Ordinary Activities after tax (9-10) 23,59 8,23 84,13 81,94 40,08 78,79 12 Extraordinary items (net of tax expenses) - 177.24 - 177.24 0.08 0.08 13 Net Profit/(Loss) for the period (11+-12) 23,59 185,47 84,13 259,18 40,16 78,87 14 Paid up Equity Share Capital (Face Value of Rs. 10/- each) 1,159.10 1,	10	Tax Expense	5.37	1.85	9.25	18.60	9.25	17.00
Extraordinary items (net of tax expenses)	11	Not Profit/I and from Ordinary Asia to a second						
13 Net Profit/(Loss) for the period (11+-12) 23.59 185.47 84.13 259.18 40.16 78.87 14 Paid up Equity Share Capital (Face Value of Rs. 10/- each) 1.159.10 1.159.1	1 "	Net Pronu(Loss) from Ordinary Activities after tax (9-10)	23.59	8.23	84.13	81.94	40.08	78.79
Net Profit/(Loss) for the period (11+-12) 23.59 185.47 84.13 259.18 40.16 78.87	12	Extraordinary items (net of tax expenses)		177 24		477.04	0.00	0.00
Paid up Equity Share Capital (Face Value of Rs. 10/- each)		5		177.24		111.24	0.08	0.08
Paid up Equity Share Capital (Face Value of Rs. 10/- each)	13	Net Profit/(Loss) for the period (11+-12)	22.50	405.47	24.40			
Reserves (excluding revaluation reserves)		Transfersor (11-12)	23.59	185.47	84.13	259.18	40.16	78.87
Reserves (excluding revaluation reserves)	14	Boid up Equity Share Conite! (Face Value of Ba 40)						
16 Earning Per Share (before extraordinary items)	'-	raid 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
16 Earning Per Share (before extraordinary items)	15	Reserves (excluding revaluation reserves)					2	007.00
(of Rs. 10/- each)(not annualised): a) Basic								927.63
a) Basic 0.20 0.07 0.73 0.71 0.35 0.68 b) Diluted 0.20 0.07 0.73 0.71 0.35 0.68 company company co	16i							
Diluted Dilu								
Earning Per Share (after extraordinary items)								
(of Rs. 10)- each)(not annualised): a) Basic	16ii		0.20	0.07	0.73	0.71	0.35	0.68
b) Diluted		(of Rs. 10/- each)(not annualised):						
Diluted Dilu			0.20	1.60	0.73	2.24	0.35	0.68
PARTICULARS OF SHAREHOLDING Public Shareholding Public Shareholding Public Shareholding Public Shareholding Public Shareholding Percentage of share holding Sa.45 Sa			0.20	1.60	0.73			
Public Shareholding								
- Percentage of share holding 63.45 63.45 65.48 65.48								
- Percentage of share holding 63.45 63.45 65.48 63.45 65.48 63.45 65.48 63.45 Promoters and promoter group Shareholding 42.37 42.37 40.01 42.37 40.01 42.37 a) Pledged/Encumbered Number of shares (in lacs) 12.66 12.			73.54	73.54	75.90	73.54	75.90	73.54
Promoters and promoter group Shareholding 42.37 42.37 40.01 42.37 40.01 42.37 a) Pledged/Encumbered Number of shares (in lacs) - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered Number of shares (in lacs) - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered Number of shares (in lacs) - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered Number of shares (in lacs) - Percentage of shares (as a% of the total shareholding of 70.12 70.12 68.36 70.12 68.36 70.12 - Percentage of shares (as a% of the total share capital of the company) - Percentage of shares (as a% of the total shareholding of 70.12 70.12 68.36 70.12 68.36 70.12 - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company)		- Percentage of share holding	63.45					
1		Down to the second seco						,
Number of shares (in lacs) 12.66	2	a) Pledged/Encumbered	42.37	42.37	40.01	42.37	40.01	42.37
Percentage of shares (as a % of the total shareholding of 29.88 29.88 31.64 29.88 31.64 29.88 promoter and promoter group)			12.66	42.00	42.00	40.00	10.00	
Percentage of shares (as a% of the total share capital of the 10.92 10.9		- Percentage of shares (as a % of the total shareholding of						
Company		promoter and promoter group)	20.30	20.00	31.04	25.00	31.04	29.88
Company			10.92	10.92	10.92	10.92	10.92	10.92
Number of shares (in lacs) 29.71 29.71 27.35 29.71 27.35 29.71 - Percentage of shares (as a % of the total shareholding of promoter and promoter group) 70.12 68.36 70.12 68.36 70.12 - Percentage of shares (as a % of the total share capital of the 25.63 25.63 23.60 25.63 23.60 25.63							10.02	10.02
- Percentage of shares (as a% of the total shareholding of 70.12 70.12 68.36 70.12 68.36 70.12 promoter and promoter group) - Percentage of shares (as a % of the total share capital of the 25.63 25.63 23.60 25.63 23.60 25.63			00.51					
Promoter and promoter group) - Percentage of shares (as a % of the total share capital of the 25.63 25.63 23.60 25.63 23.60 25.63								
- Percentage of shares (as a % of the total share capital of the 25.63 25.63 23.60 25.63 23.60 25.63		promoter and promoter group)	70.12	70.12	68.36	70.12	68.36	70.12
		Percentage of shares (as a % of the total share capital of the	25.63	25.63	23.60	25.63	23.60	25.63
		company)						20.00

B Investor Complaints	Quarter ended 31st December, 2013
Pending at the beginning of the quarter	
Received during the quarter	Nil Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

The Company deals in Real Estate Business Segment.

The Company has recognised the revenue from real estate business as per AS 7 (revised) of ICAI, as certified by the Board of Directors. Above Unaudited results have been taken on record by Board of Directors in their meeting held on 14.02.2014

FOR: RITESH PROPERTIES AND INDUSTRIES LIMITED

(Sanjeev Arora) Chairman-Cum-Managing Director

Place : New Delhi Date : 14.02.2014