

RITESH PROPERTIES AND INDUSTRIES LIMITED

CIN No - L74899DL1987PLC027050

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2014

(Rs. in lacs)

Part I	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Unaudited)	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2014 (Audited)
1	Income from operations						
	(a) Net Sales/Income from Operations (Net of Excise Duty)	215.46	197.54	165.25	579.83	713.81	999.24
	(b) Other Operating Income						2.50
	Total Income from operations (Net)	215.46	197.54	165.25	579.83	713.81	1,001.74
2	Expenses						
	a) Cost of material consumed	48.78	74.64	41.30	170.36	225.95	468.72
	b) Purchases of stock-in-trade	57.50			57.50	57.50	117.50
	c) changes in inventories of finished goods, work in progress and stock-in-trade						2.83
	d) Employee benefits expense	20.30	21.67	21.50	63.24	57.23	79.96
	e) Depreciation and amortisation expense	5.21	3.96	6.58	16.61	17.46	21.29
	f) Other Expenses	82.59	63.76	81.48	204.01	283.63	308.58
	Total Expenses	214.38	164.03	150.86	511.72	641.77	998.88
3	Profit/ (Loss) from operations before Other Income, finance costs and Exceptional Items (1-2)	1.08	33.51	14.39	68.11	72.04	2.86
4	Other Income	12.11	9.60	6.99	26.12	38.52	118.00
5	Profit/ (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	13.19	43.11	21.38	94.23	110.56	120.86
6	Finance Costs	1.45	1.04	(7.58)	3.45	10.02	12.19
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	11.74	42.07	28.96	90.78	100.54	108.67
8	Exceptional Items	-	2.39	-	2.39	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	11.74	44.46	28.96	93.17	100.54	108.67
10	Tax Expense	2.10	8.45	5.37	17.20	18.60	21.50
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	9.64	36.01	23.59	75.97	81.94	87.17
12	Extraordinary items (net of tax expenses)					177.24	120.53
13	Net Profit/(Loss) for the period (11+12)	9.64	36.01	23.59	75.97	259.18	207.70
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)						1,037.34
16i	Earning Per Share (before extraordinary items) (of Rs. 10/- each)(not annualised):						
	a) Basic	0.08	0.31	0.20	0.66	0.71	0.75
	b) Diluted	0.08	0.31	0.20	0.66	0.71	0.75
16ii	Earning Per Share (after extraordinary items) (of Rs. 10/- each)(not annualised):						
	a) Basic	0.08	0.31	0.20	0.66	2.24	1.79
	b) Diluted	0.08	0.31	0.20	0.66	2.24	1.79
PART-II							
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- Number of Shares (in lacs)	74.57	75.58	73.54	74.57	73.54	71.52
	- Percentage of share holding	64.33	65.30	63.45	64.33	63.45	61.70
2	Promoters and promoter group Shareholding	41.34	40.23	42.37	41.34	42.37	44.39
	a) Pledged/Encumbered						
	Number of shares (in lacs)	0.00	0.00	12.66	0.00	12.66	12.66
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	29.88	0.00	29.88	28.52
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	10.92	0.00	10.92	10.92
	b) Non-encumbered						
	Number of shares (in lacs)	41.34	40.23	29.71	41.34	29.71	31.73
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	70.12	100.00	70.12	71.48
	- Percentage of shares (as a % of the total share capital of the company)	35.67	34.70	25.63	35.67	25.63	27.37

B	Investor Complaints	Quarter ended 31st December, 2014
	Pending at the beginning of the quarter	Nil
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	Nil

- The Company deals in Real Estate 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 14.02.2015

FOR: RITESH PROPERTIES AND INDUSTRIES LIMITED

(Sanjay Arora)  
Chairman-Cum-Managing Director  
DIN 0007748  
1108/1, Mukand Lal Road, Tagore Nagar  
Civil Lines, Ludhiana - 141001

Place : Ludhiana  
Date : 14.02.2015