

**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 30TH JUNE, 2013

(Rs. in Lacs)

S.No	PARTICULARS	Quarter Ended		Year Ended	
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net Sales/Income from Operations (Net of Excise Duty)	297.46	255.47	163.50	741.62
	(b) Other Operating Income			4.05	5.53
	Total Income from operations (Net)	297.46	255.47	167.55	747.15
2	Expenses				
	a) Cost of material consumed	106.16	115.32	45.59	304.24
	b) Purchases of stock-in-trade				
	c) changes in inventories of finished goods, work in progress and stock-in-trade			2.32	1.79
	d) Employee benefits expense	17.41	21.55	15.59	70.26
	e) Depreciation and amortisation expense	5.87	8.86	5.39	26.92
	f) Other Expenses	121.68	89.25	47.14	267.22
	Total Expenses	251.12	232.98	116.03	670.43
3	Profit/(loss) from operations before Other income, finance costs and Exceptional Items (1-2)	46.34	22.49	51.52	76.72
4	Other Income	23.25	34.19	7.60	53.18
5	Profit/(loss) from ordinary activities before finance costs and Exceptional Items (3+4)	69.59	56.68	59.12	129.90
6	Finance Costs	8.09	10.22	1.95	34.11
7	Profit/(loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	61.50	46.46	57.17	95.79
8	Exceptional Items				
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	61.50	46.46	57.17	95.79
10	Tax Expense	11.38	7.75	10.60	17.00
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	50.12	38.71	46.57	78.79
12	Extraordinary Items (net of tax expenses)				0.08
13	Net Profit/(Loss) for the period (11+-12)	50.12	38.71	46.57	78.87
14	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	1,159.10	1,159.10	1,159.10	1,159.10
15	Reserves (excluding revaluation reserves)		927.63		927.63
16i	Earning Per Share (before extraordinary items) (of Rs. 10/- each)(not annualised):				
	a) Basic	0.43	0.33	0.40	0.68
	b) Diluted	0.43	0.33	0.40	0.68
16ii	Earning Per Share (after extraordinary items) (of Rs. 10/- each)(not annualised):				
	a) Basic	0.43	0.33	0.40	0.68
	b) Diluted	0.43	0.33	0.40	0.68
<b>PART-II</b>					
<b>A PARTICULARS OF SHAREHOLDING</b>					
1	Public Shareholding				
	- Number of Shares (In lacs)	73.54	73.54	75.90	73.54
	- Percentage of share holding	63.45	63.45	65.48	63.45
2	Promoters and promoter group Shareholding	42.37	42.37	40.01	42.37
	a) Pledged/Encumbered				
	Number of shares (In lacs)	12.66	12.66	12.66	12.66
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	29.88	29.88	31.64	29.88
	- Percentage of shares (as a % of the total share capital of the company)	10.92	10.92	10.92	10.92
	b) Non-encumbered				
	Number of shares (In lacs)	29.71	29.71	27.35	29.71
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	70.12	70.12	68.36	70.12
	- Percentage of shares (as a % of the total share capital of the company)	25.63	25.63	23.60	25.63
<b>B Particulars</b>		<b>Quarter ended 30th June, 2013</b>			
Investor Complaints					
Pending at the beginning of the quarter		Nil			
Received during the quarter		2			
Disposed of during the quarter		2			
Remaining unresolved at the end of the quarter		Nil			

1 The Company deals in Real Estate Business Segment.

2 "Figures for the quarter ended 31.03.2012 includes amount paid to Ansal Properties & Infrastructure Ltd ('APIL') as per Agreement dated 11.04.2012 read with the Memorandum of Understanding dated 28.01.2012 for taking over development of project on Ludhiana Chandigarh Road, w.e.f. 1.2.2012."

3 Above Unaudited results have been reviewed by the Audit Committee and were considered and approved by the Board of Directors at their meeting held on 14.08.2013

FOR: RITESH PROPERTIES AND INDUSTRIES LIMITED



(Sanjeev Arora)

Chairman-Cum-Managing Director

Place : Ludhiana  
Date : 14.08.2013