

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, 2014

Part I	PARTICULARS	(Rs. In Lacs)			
		Quarter Ended		Year Ended	
		30.06.2014 (Un-audited)	31.03.2014 (Audited)	30.06.2013 (Un-audited)	31.03.2014 (Audited)
1	Income from operations				
	(a) Net Sales/Income from Operations (Net of Excise Duty)	166.83	285.43	297.46	999.24
	(b) Other Operating Income	-	2.50	-	2.50
	Total income from operations (Net)	166.83	287.93	297.46	1,001.74
2	Expenses				
	a) Cost of material consumed	46.94	242.77	106.16	458.72
	b) Purchases of stock-in-trade	-	60.00	-	117.50
	c) changes in inventories of finished goods, work in progress and stock-in-trade	-	2.83	-	2.83
	d) Employee benefits expense	21.27	22.73	17.41	79.96
	e) Depreciation and amortisation expense	7.44	3.83	5.87	21.29
	f) Other Expenses	57.66	24.95	121.68	308.58
	Total Expenses	133.31	357.11	251.12	998.88
3	Profit/(Loss) from operations before Other Income, finance costs and Exceptional Items (1-2)	33.52	(69.18)	46.34	2.86
4	Other Income	4.41	79.48	23.25	118.00
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	37.93	10.30	69.59	120.86
6	Finance Costs	0.95	2.17	8.09	12.19
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	36.98	8.13	61.50	108.67
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	36.98	8.13	61.50	108.67
10	Tax Expense	6.65	2.90	11.38	21.60
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	30.33	5.23	50.12	87.17
12	Extraordinary items (net of tax expenses)	-	(56.71)	-	120.53
13	Net Profit/(Loss) for the period (11+-12)	30.33	(51.48)	50.12	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
15	Reserves (excluding revaluation reserves)	-	1,037.34	-	1,037.34
16i	Earning Per Share (before extraordinary items) (of Rs. 10/- each)(not annualised):				
	a) Basic	0.26	0.05	0.43	0.76
	b) Diluted	0.26	0.05	0.43	0.76
16ii	Earning Per Share (after extraordinary items) (of Rs. 10/- each)(not annualised):				
	a) Basic	0.26	(0.44)	0.43	1.79
	b) Diluted	0.26	(0.44)	0.43	1.79
PART-II					
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares (in lacs)	71.52	71.52	73.54	71.52
	- Percentage of share holding	61.70	61.70	63.45	61.70
2	Promoters and promoter group Shareholding	44.39	44.39	42.37	44.39
	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)	28.52	28.52	29.88	28.52
	- 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)	31.73	31.73	29.71	31.73
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	71.48	71.48	70.12	71.48
	- Percentage of shares (as a % of the total share capital of the company)	27.38	27.37	25.63	27.37
B	Investor Complaints				
	Pending at the beginning of the quarter				Quarter ended 30th June, 2014
	Received during the quarter				Nil
	Disposed of during the quarter				1
	Remaining unresolved at the end of the quarter				1
					Nil

1 The Company deals in Real Estate Business Segment.
 2 The Company has recognised the revenue from real estate business as per AS 7 (revised) of ICAI, as certified by the Board of Directors.
 3 Above Audited results have been taken on record by Board of Directors in their meeting held on 14.06.2014

FOR: RITESH PROPERTIES AND INDUSTRIES LIMITED


 (Sanjeev Arora)
 CHAIRMAN-CUM-MANAGING DIRECTOR

Place : Ludhiana
 Date : 14.06.2014