

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

Part I	PARTICULARS	Quarter Ended		(Rs. In Lacs)	
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		(Un-audited)	(Audited)	(Un-audited)	(Audited)
1	Income from operations				
	(a) Net Sales/Income from Operations (Net of Excise Duty)	228.96	198.44	166.83	778.27
	(b) Other Operating Income	-	1.65	-	1.65
	Total Income from operations (Net)	228.96	200.09	166.83	779.92
2	Expenses				
	a) Cost of material consumed	100.13	70.14	46.94	240.50
	b) Purchases of stock-in-trade	-	57.50	-	115.00
	c) changes in inventories of finished goods, work in progress and stock-in-trade				
	d) Employee benefits expense	23.97	22.03	21.27	86.97
	e) Depreciation and amortisation expense	6.37	11.39	7.44	28.00
	f) Other Expenses	56.50	94.95	57.66	297.14
	Total Expenses	186.97	256.01	133.31	767.61
3	Profit/ (Loss) from operations before Other Income, finance costs and Exceptional Items (1-2)	41.99	(55.92)	33.52	12.31
4	Other Income	22.42	81.20	4.41	107.32
5	Profit/ (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	64.41	25.28	37.93	119.63
6	Finance Costs	1.20	0.75	0.95	4.32
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	63.21	24.53	36.98	115.31
8	Exceptional Items	(25.00)	6.99	-	9.38
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	38.21	31.52	36.98	124.69
10	Tax Expense	-	(17.20)	6.65	-
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	38.21	48.72	30.33	124.69
12	Extraordinary items (net of tax expenses)	4.32	76.35	-	76.35
13	Net Profit/(Loss) for the period (11+12)	42.53	125.07	30.33	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
15	Reserves (excluding revaluation reserves)				1,334.82
16i	Earning Per Share (before extraordinary items) (of Rs. 10/- each)(not annualised):				
	a) Basic	0.33	0.42	0.26	1.08
	b) Diluted	0.33	0.42	0.26	1.08
16ii	Earning Per Share (after extraordinary items) (of Rs. 10/- each)(not annualised):				
	a) Basic	0.37	1.08	0.26	1.73
	b) Diluted	0.37	1.08	0.26	1.73
PART-II					
A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	- Number of Shares (in lacs)	72.39	72.58	71.52	72.58
	- Percentage of share holding	62.45	62.62	61.70	62.62
2	Promoters and promoter group Shareholding	43.52	43.32	44.39	43.32
	a) Pledged/Encumbered				
	Number of shares (in lacs)	0.00	0.00	12.66	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	28.52	0.00
	b) Non-encumbered				
	Number of shares (in lacs)	43.52	43.32	31.73	43.32
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	71.48	100.00
	- Percentage of shares (as a % of the total share capital of the company)	37.55	37.38	27.38	37.38
B Investor Complaints					
				Quarter ended 30th June, 2015	
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 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 reviewed by the Audit Committee and were considered and approved by the Board of Directors at their meeting held on 14.08.2015.

FOR:RITESH PROPERTIES AND INDUSTRIES LIMITED

Place : New Delhi  
Date : 14.08.2015(Sanjeev Arora)  
CHAIRMAN-CUM-MANAGING DIRECTOR  
DIN:-00077748  
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