

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

(Rs. In Lacs)

S.No	PARTICULARS	Quarter Ended			Year Ended
		30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)
1	Income from operations				
	(a) Net Sales/Income from Operations (Net of Excise Duty)	1,429.59	394.65	228.96	1,291.43
	(b) Other Operating Income	-	-	-	-
	Total Income from operations (Net)	1,429.59	394.65	228.96	1,291.43
2	Expenses				
	a) Cost of material consumed	1,278.32	92.35	100.13	632.01
	b) Purchases of stock-in-trade	-	76.05	-	191.05
	c) changes in inventories of finished goods, work in progress and stock-in-trade	-	-	-	-
	d) Employee benefits expense	25.97	27.44	23.97	101.21
	e) Depreciation and amortisation expense	7.56	2.78	6.37	21.93
	f) Other Expenses	49.38	110.96	56.50	242.64
	Total Expenses	1,361.23	309.58	186.97	1,188.84
3	Profit/ (loss) from operations before Other Income, finance costs and Exceptional Items (1-2)	68.36	85.07	41.99	102.59
4	Other Income	5.56	40.34	22.42	89.77
5	Profit/ (loss) from ordinary activities before finance costs and Exceptional Items (3+4)	73.92	125.41	64.41	192.36
6	Finance Costs	1.20	1.57	1.20	5.81
7	Profit/(loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	72.72	123.84	63.21	186.55
8	Exceptional Items	-	3.50	(25.00)	(16.12)
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	72.72	127.34	38.21	170.43
10	Tax Expense	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	72.72	127.34	38.21	170.43
12	Extraordinary items (net of tax expenses)	-	(2.05)	4.32	-
13	Net Profit/(Loss) for the period (11+-12)	72.72	125.29	42.53	170.43
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) as per Balance Sheet of previous accounting year	-	-	-	1,529.10
16i	Earning Per Share (before extraordinary items) (of Rs. 10/- each)(not annualised):				
	a) Basic	0.63	1.10	0.33	1.47
	b) Diluted	0.63	1.10	0.33	1.47
16ii	Earning Per Share (after extraordinary items) (of Rs. 10/- each)(not annualised):				
	a) Basic	0.63	1.08	0.37	1.50
	b) Diluted	0.63	1.08	0.37	1.50

For Ritesh Properties & Industries Limited

(Kavya Arora)
 Director
 DIN: 02794500

Place : New Delhi
 Date : 12.08.2016

RITESH PROPERTIES AND INDUSTRIES LIMITED

Reqd. Office: 11/5B, PUSA Road, New Delhi-110060

CIN: L74899DL1987PLC027050 , Website :- www.riteshindustries.us

E-mail: ludhiana@catalinabay.com , Contact Numbers :- 0124-451063/64

SEGMENTWISE REVENUE RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30.06.2016

S.No	PARTICULARS	Quarter Ended			Year Ended
		30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)
1	Segment Revenue				
	(net sale/income from each segment should be disclosed under this head)				
	(a.) Segment- A	156.19	394.65	228.96	1,291.43
	(b.) Segment- B	1,273.40	-	-	-
	(c.) Unallocated				
	Total	1,429.59	394.65	228.96	1,291.43
	Less: Inter Segment Revenue				
	Net sales/Income from Operations				
2	Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)#				
	(a.) Segment- A	95.81	127.34	38.21	170.43
	(b.) Segment- B	21.93			
	(c.) Unallocated	-			
	Total	117.74	127.34	38.21	170.43
	Less: i) Interest**	1.20			
	ii) Other Un-allocable Expenditure net off	49.38			
(iii) Un-allocable income	5.56				
3	Capital Employed				
	(Segment assets – Segment Liabilities)				
	(a.) Segment- A	2,760.92	2,688.20	2,556.51	2,688.20
	(b.) Segment- B	-			
	(c.) Unallocated				
	Total	2,760.92	2,688.20	2,556.51	2,688.20
	Notes				
1	The Company deals in two segments i.e. Real Estate Business and Sale of Fabric				
2	Above Unaudited Results for the quarter ended June 30, 2016 have been reviewed by the Audit Committee and were considered and approved by the Board of Directors in their meeting held on August 12, 2016.				

Segment A- Real Estate
Segment B- Sale of Fabric

For Ritesh Properties & Industries Limited


(Kavya Arora)
Director
DIN: 02794500

Place : New Delhi
Date : 12.08.2016