Raja Bahadur International Ltd



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CIN - L17120MH1926PLC001273

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June, 2014

(₹ in Lacs except for share details)

	(< In Lacs except for snare details)				
Particulars	Quarter ended			Year ended	
	30.06.2014 Unaudited	31.03.2014 (Audited)	30.06.2013 Unaudited	31.03.2014 (Audited)	
Sales/Income					
Sales/Income from Operations	2305.72	6.17	5.87	28.52	
Total Income	2305.72	6.17	5.87	28.52	
Expenditure					
Realty Cost	2222.58	448.38	376.26	2192.66	
Change in stock-in-trade and realty work in progress	(380.13)	(446.49)	(376.94)	(2192.02)	
Purchases of Traded Goods	4.90	3.41	4.88	21.41	
Employees Cost	40.92	39.70	34.62	164.67	
Depreciation	3.41	3.04	4.22	15.30	
Other expenditure	57.03	57.87	37.39	194.02	
Total Expenditure	1948.71	105.91	80.43	396.04	
Profit /(Loss) from Operations before Other Income and Interest	357.01	(99.74)	(74.56)	(367.52)	
Other Income	1.94	10.13	3.79	25.51	
Profit /(Loss) from Operations before Interest	358.95	(89.61)	(70.77)	(342.01)	
Interest Paid	11.61	10.01	16.12	51.17	
Profit /(Loss) from ordinary activities before tax	347.34	(99.62)	(86.89)	(393.18)	
Tax expenses		(00.02)	(00.00)	(000.10)	
Current Tax	64.26		_		
Deferred Tax	(2.36)	(2.87)	(2.44)	(12.33)	
Net Profit /(Loss) for the period	285.44	(96.75)	(84.45)	(380.85)	
Paid up equity share capital	250.00	250.00	250.00	250.00	
Reserves excluding Revaluation Reserves as per balance sheet of	19.92	(265.52)	43.97	(265.52)	
previous accounting year					
Earnings per Share (EPS) (Rs.)					
Basic and diluted EPS for the period, for the year to date and for the previous year	114.18	(38.70)	(33.78)	(152.34)	
Public Share Holding					
No. of shares	62500	62500	62500	62500	
% of shareholding	25.00	25.00	25.00	25.00	
Promoters & Promoter Group Shareholding		· · · · · · · · · · · · · · · · · · ·			
Pledged/Encumbered					
- Number of Shares	Nil	Nil	Nil	Nil	
- Percentage of shares	Nil	Nil	Nil	Nil	
(as a % of the total shareholding of promoter and promoter group)	1411	IVII	INII	INII	
- Percentage of shares	Nil	Nil	NII	NIII	
(as a % of the total share capital of the Company)	INII	IVII	Nil	Nil	
Non-encumbered:	407500	407500	407500	407700	
- Number of shares	187500	187500	187500	187500	
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	
- Percentage of Shares (as a % of the total share capital of the Company)	75.00	75.00	75.00	75.00	

Note:

- 1. The above results have been taken on record by the Board of Directors of the Company at its Meeting held on 14 August, 2014 and have been subjected to limited review by the Auditors of the Company.
- 2. The figures of corresponding periods have been regrouped, wherever necessary.
- 3. No investor complaints were pending at the beginning or at the end of the quarter.
- 4. Receivables, advances and account payable / liabilities as on 30.06.2014 are subject to confirmation from parties. The Statutory Auditor of the Company have modified the report in this regards.
- 5. During the Quarter, the Company has revised depreciation rate on fixed assets as per the useful life specified in the Companies Act, 2013. Based on current estimates, depreciation of ₹ 1.63 Lacs on account of assets whose useful life is already exhausted as on 01 April 2014 & Deferred Tax of ₹ 0.50 Lacs thereon have been adjusted to General Reserve.

Place: Mumbai

Date: 14 August, 2014

SIGNED FOR IDENTIFICATION BY

J. K. DOSHI & CO. MUMBAI Shridhar Pittie Managing Director