

18.09.2017

To

Department of Corporate Services,
Bombay Stock Exchange Limited,
1st Floor, New Trading Ring,
Rotunda Building, P.J. Towers,
Dalal Street, Fort
Mumbai – 400 001.

Dear Sir,


Further to your discrepancies by mail dated 17.08.2017, we hereby submitting the following for the quarter ended 30.06.2017:

1. Financial Results for the quarter ended 30.06.2017
2. Segment Reporting for the quarter ended 30.06.2017.

Kindly take the above on your record.

Thanking you,

Yours faithfully,
For Rajeswari Infrastructure Limited


G. Ramamurthy
Managing Director.
(DIN: 00060323)





RAJESWARI INFRASTRUCTURE LIMITED
(A CONSTRUCTION AND INFRASTRUCTURE COMPANY)
(CIN: L72300TN1993PLC024868)

Regd Office : No.18/23, II Cross Street, East CIT Nagar, Nandanam, Chennai -35.
Tel.044-24345326; email:rajeswariltd@gmail.com, web site: rflindia.org
AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2017 AS PER IND-AS

Particulars	3 months Ended			Year Ended
	30.06.2017	31.03.2017	30.06.2016	31/03/2017
	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1. Revenue from Operations	5.11	7.87	31.55	64.54
2. Other Income	5.04	(11.17)	-	9.05
3. Total Income (1+2)	10.16	(3.30)	31.55	73.59
4. Expenditure				
a. Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	-	-	1.91	-
b. Cost of materials consumed	0.43	2.59	-	7.34
c. Purchase of Stock-in-Trade	-	-	-	-
d. Employee benefit expense	8.91	13.11	12.47	48.16
e. Finance costs	4.36	(0.41)	3.64	11.55
f. Depreciation and amortization expenses	8.17	8.18	8.31	32.92
g. Other expenditure	8.47	12.14	9.43	45.71
Total	30.34	35.61	35.76	145.68
5. Profit/(loss) before exceptional items and tax (1-4)	(20.18)	(38.91)	(4.21)	(72.09)
6. Exceptional items (LOSS DUE TO FLOODS)	-	131.57	-	131.57
7. Profit/(loss) before tax (V-VI)	(20.18)	92.66	(4.21)	59.48
8. Tax expense:				
(1) Current tax	-	-	-	-
(2) Deferred tax	-	7.92	-	(0.34)
9. Profit (Loss) for the period from continuing operations (VII-VIII)	(20.18)	84.74	(4.21)	59.82
10. Other Comprehensive Income	-	-	-	-
11. Total Comprehensive Income for the period	(20.18)	84.74	(4.21)	59.82
12. Paid-up equity share capital (Equity Shares of Rs. 10 each)	553.09	553.09	553.09	553.09
13. Reserves excluding Revaluation Reserves as as per balance sheet of previous accounting year				
14. Earnings Per Share (EPS)	52.34	(560.56)	(560.56)	(560.56)
a) Basic EPS and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.36)	1.53	(0.08)	1.08
b) Basic EPS and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.36)	1.53	(0.08)	1.08

18/23, 2nd Cross Street, East CIT Nagar,
Nandanam, Chennai - 600035.
Tel : 044 - 24345326, 24341872,
e-mail : rajeswariltd@gmail.com,
web site : www.rflindia.org



Particulars	3 months Ended			Year Ended
	30.06.2017	31.03.2017	30.06.2016	31/03/2017
	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1. Segment Revenue				
(a) House Construction	-	-	-	-
(b) Offset Printing	-	-	0.64	0.64
(c) Service Apartments	5.11	7.87	18.52	63.90
(d) Unallocable	5.04	(11.17)	12.39	9.05
Total	10.16	(3.30)	31.55	73.59
Less: Inter Segment Revenue	-	-	-	-
Net sales/Income From Operations	10.16	(3.30)	31.55	73.59
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest)				
(a) House Construction	(0.52)	(2.42)	(1.94)	(6.16)
(b) Offset Printing	(1.83)	(2.09)	(1.26)	(8.23)
(c) Service Apartments	(1.08)	(2.60)	12.00	30.90
(d) Unallocable	1.99	(14.28)	9.27	(3.27)
Total	(1.44)	(21.38)	18.07	13.24
Less: i) Interest**	4.36	(0.41)	3.64	11.55
ii) Other Un-allocable Expenditure net off Un-allocable income	14.37	17.94	18.64	73.79
iii) Extraordinary Items (Loss Due to Flood)		131.57		131.57
Total Profit Before Tax	(20.18)	92.68	(4.21)	59.48
3. Segment Assets				
(a) House Construction	1,344.85	1,345.11	1,270.22	1,345.11
(b) Offset Printing	165.15	178.38	167.27	178.38
(c) Service Apartments	483.20	485.70	499.27	485.70
(d) Unallocable	413.02	421.47	439.55	421.47
Total	2,406.23	2,430.66	2,376.31	2,430.66
4. Segment Liabilities				
(a) House Construction	1,449.57	1,443.95	1,662.49	1,443.95
(b) Offset Printing	407.41	444.66	532.49	444.66
(c) Service Apartments	-	-	-	-
(d) Unallocable	517.07	477.50	193.02	477.50
Total	2,374.06	2,366.11	2,387.99	2,366.11

Notes :

- The above results have been reviewed by the Audit Committee and the same have been taken on record by the Board of Directors at their meeting held on 07th August 2017
- Rajeswari Infrastructure Limited has three business segments - (1) construction and infrastructure (2) Printing and graphics division (3) Service Apartments, segment revenue results and capital employed figures include the respective amounts identifiable to each of the segments.
- Figures have been regrouped wherever considered necessary.

Place : Chennai
Date : 18.09.2017

By Order of the Board
For RAJESWARI INFRASTRUCTURE LIMITED

Sd/-

G. RAMAMURTHY
Managing Director
(DIN 00060323)

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Nandanam, Chennai - 600035.
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