

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: rfindia.org

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2015

Annexure I to Clause 41 -

(Rs. In Lakhs)

Particulars	3 months ended (30/06/2015)	Corresponding 3 months ended in the previous year (30/06/2014)	Preceding 3 months ended (31/03/2015)	Previous accounting year ended (31/03/2015)
	Unaudited	Unaudited	Audited	Audited
1. Net Sales/Income from Operations	38.85	193.16	(3.41)	409.31
2. Other Income	0.00	5.85	33.00	49.15
3. Total Income (1+2)	38.85	199.01	29.59	458.46
4. Expenditure				
a. Increase/decrease in stock in trade and work in progress	0.00	74.60	(35.68)	(52.94)
b. Consumption of raw materials	12.91	42.36	68.26	321.84
c. Purchase of traded goods	0.00	0.00	0.00	0.00
d. Employees cost	13.14	31.61	30.32	105.67
e. Depreciation	22.33	17.11	58.63	109.89
f. Other expenditure	16.26	77.38	(50.34)	110.09
g. Total	64.64	243.07	71.19	594.55
(Any item exceeding 10% of the total expenditure to be shown separately)				
5. Interest	3.26	21.82	(50.61)	15.03
6. Exceptional items	0.00	0.00	0.00	0.00
7. Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	(29.05)	(65.88)	9.01	(151.12)
8. Tax expense	0.00	0.00	15.34	15.34
9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	(29.05)	(65.88)	(6.33)	(166.45)
10. Extraordinary Items (net of tax expense Rs. _____)				
11. Net Profit(+)/ Loss(-) for the period	(29.05)	(65.88)	(6.33)	(166.45)
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 per balance sheet of previous accounting year	(78.81)	87.64	87.64	87.64
14. Earnings Per Share (EPS)				
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)	(0.54)	(1.19)	(0.11)	(3.01)
b) 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)	(0.54)	(1.19)	(0.11)	(3.01)
15. Public shareholding				
- Number of shares	2666386	2666271	2666386	2666386
- Percentage of shareholding	48.21%	48.21%	48.21%	48.21%
16. Promoters and Promoters group shareholding				
a) Pledged / Encumbered				
- Number of shares	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
b) Non - encumbered				
- Number of shares	2864514	2864629	2864514	2864514
- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	51.79%	51.79%	51.79%	51.79%



Annexure IV to Clause 41

Segmentwise revenue, results and capital employed along with the quarterly results

(Rs. In Lakhs)

Particulars	3 months ended (30/06/2015)	Corresponding 3 months ended in the previous year (30/06/2014)	Preceding 3 months ended (31/03/2015)	Previous accounting year ended (31/03/2015)
	Unaudited	Unaudited	Audited	Audited
1. Segment Revenue				
(a) House Construction	0.00	147.68	1.40	262.46
(b) Service Apartments	23.59	37.37	16.49	134.29
(c) Offset Printing	15.26	8.11	15.93	49.79
(d) Unallocable	0.00	5.85	(4.22)	11.93
Total	38.85	199.01	29.59	458.46
Less: Inter Segment Revenue	0.00	0.00	0.00	0.00
Net sales/Income From Operations	38.85	199.01	29.59	458.46
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest)				
(a) House Construction	(13.41)	0.55	3.69	27.02
(b) Service Apartments	14.27	34.29	(52.89)	55.71
(c) Offset Printing	0.52	(1.68)	(45.63)	(41.12)
(d) Unallocable	(3.74)	2.08	(14.93)	(10.08)
Total	(2.36)	35.23	(109.76)	31.53
Less: i) Interest**	3.26	21.82	(50.61)	15.03
ii) Other Un-allocable Expenditure net off Un-allocable income	23.43	79.29	(68.16)	167.62
Total Profit Before Tax	(29.05)	(65.88)	9.01	(151.12)
3. Capital Employed (Segment assets – Segment Liabilities)				
(a) House Construction	(70.79)	778.91	(10.94)	(10.94)
(b) Service Apartments	508.14	624.33	511.49	511.49
(c) Offset Printing	245.48	249.13	248.03	248.03
(d) Unallocable	(237.61)	(1077.51)	(274.30)	(274.30)
Total	445.23	574.85	474.28	474.28

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 03.08.2015
- Status of investors complaints :
 - Pending at the beginning of quarter i.e. 01.04.2015 NIL
 - Received during the quarter NIL
 - Disposed of during the quarter NIL
 - Pending as on 30.06.2015 NIL
- 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 : 03.08.2015



By Order of the Board
For RAJESWARI INFRASTRUCTURE LIMITED
Sd/-
G. RAMAMURTHY
Managing Director

N.SANKARAN & CO.
CHARTERED ACCOUNTANTS

1-A, Raja Annamalai Building,
2nd Floor, 19, Marshalls Road,
Chennai – 600 008
Tel : 28554090 / 42148283
Fax : 044-28554190
Email: sunsekar@vsnl.net

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of M/s. Rajeswari Infrastructure Limited for the period ended 30th June, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors at its meeting held on 3rd August, 2015. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement for debt securities including the manner in which it is to be disclosed, or that it contains any material misstatement.

For N SANKARAN & CO.,
Chartered Accountants,
Firm Registration No.003590S



Place: Chennai
Date: 03.08.2015


PARTNER
(R.SUNDARARAJAN FCA)
Membership No.25762