# FROM : SaamyEmterprise

#### RAJESWARI INFRASTRUCTURE UMITED

### Regd Office : No.18/23, II Cross Street, East CIT Nagar, Nandanam, Chennai -35. AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2014 Annexure I to Clause 41

Annexure I to Clause 41								
Particulars	<del></del>	3 months Ended	(Rs. In Lakhs) Year Ended					
			31/03/2013	31/03/2014 31/03/2013				
	AUDITED	UNAUDITED	AUDITED		JDITED			
1. Not Sales/Income from Operations	84.08	172.60	353.17	1,048.97				
2. Other Income	(9.90)	1.53	(8.25)	7.28	3.18			
3. Total Income (1+2)	74.18	174.13	344.92	1.056 25	·			
4. Expenditure					1			
a. Increase/decrease in stock in								
trade and work in progress	(103.23)	6.70	(701.62)	(58.49)	(692.73)			
b. Consumption of raw materials	51.13	86.52	843.19	575.49	1,288.96			
c. Purchase of traded goods		-	-	-				
d. Employees cost	42.33	27. <b>39</b>	23.09	129.05	99.02			
e. Depredation	15.53	10.59	17.63	46.88	35.68			
f. Other expenditure	38.45	26.99	89.57	202.42	223.33			
g. Total	54.21	158.18	266.86	895.35	954.26			
(Any item exceeding 10% of the total			'					
expenditure to be shown separately)					<u>!</u>			
5. Interest	28.53	103.34	46.33		154.80			
6. Exceptional items	<del>                                     </del>	-		· .	-			
7. Profit (+)/ Loss (-) from Ordinary	(0.55)	/			1			
Activities before tax (3) - (4+5+6)  8. Tax expense	(8 56)	(87.39)	31.74	(82.00)	143.97			
9. Net Profit (+)/ Loss (-) from	(16.24)	(4.31)	(7.23)	(16.24)	27.45			
Ordinary Activities after tax (7-8)	7.58	/05 no\	38.07	/				
10. Extraordinary Items (net of tax	7.551	(83.08)	38.97	(65.76)	116.52			
expense Rs.	1							
11. Net Profit(+)/ Loss(-) for the period	7 68	(83.08)	38.97					
12 Paid-up equity share capital	553.09	553.09	553.09	(65.76) 553.09	116.52			
(Equity Shares of Rs. 10 each)	)	223.03	.3.3.5.0.5	355.09	553.09			
13. Reserves excluding Revaluation	<del>                                     </del>							
Reserves as per balance sheet of								
previous accounting year	153.40	153.40	101.16	153.40	101.16			
14. Farnings Per Share (FPS)	<u> </u>			155.46				
a) Basic EPS and	0.14	(1.50)	0.70	(1.19)	2.11			
diluted EPS before	0.14	(1.50)	0.70	(1.19)	2.11			
Extraordinary items for the				,,				
period, for the year to date and		i						
for the previous year (not to be					i			
annualized)	1							
b) Basic EPS and	0.14	(1.50)	0.70	(1.19)	2.11			
diluted EPS after	0.14	(1.50)	0.70	(1.19)	2.11			
Extraordinary items for the	]							
period, for the year to date and	1							
for the previous year (not to be		- 1						
annualized)		!						
15. Public shareholding	ii							
· Number of shares	2666271	2666271	2666271	7666271	2666271			
- Percentage of shareholding	45.21%	48.21%	48.21%	48.21%	48.21%			
16. Promoters and Promoters		i						
group shareholding a) Pledged / Encumbered	[		1					
- Number of shares	Ni.							
- Percentage of shares (as a % of	NI.	NIL NIL	NIL NIL	NIL NIL	NIL NIL			
the total shareholding of		N.C.	MIC	MIL	NIL			
promoter & promoter group)			Į.					
- Percentage of shares (as a % of	NIL	NIL	NiL	NIL	NIL			
the total share capital of the				1412	1412			
company)								
b) Non - encumbered		İ		j				
- Number of shares	2864629	2864629	2864629	2864629	2864629			
Percentage of shares (as a % of	100%	100%	100%	100%	100%			
the total shareholding of			440.44	20070	10070			
promoter & promoter group)		1	İ		1			
Percentage of shares (as a % of	51.79%	51.79%	51.79%	51.79%	51.79%			
the total share capital of the								
сотпралу)		ļ						



# Annexure IV to Clause 41 Segmentwise revenue, results and capital employed along with the quarterly results

(Rs. In Lakhs)

Particulars	(Rs. In Lakhs						
7 di titulais	<del></del> _	3 months Ended			Year Ended		
	31/03/2014	<u> </u>	31/03/2013	31/03/2014	31/03/2013		
	AUDITED	UNAUDITED	AUDITED		HTED		
1. Segment Revenue		,	_				
(a) House Construction	42.37	129.25	313.87	893,58	1,170.26		
(b) Service Apartments	36.17	43 35	35.05	1/0 05	86.33		
(c) Offset Printing	5.53		0.66	5.53	4.26		
(d) Unallocable	(9.90)	1.53	(4.65)	7.28	3.18		
Total	74.18	174.13	344.92	1,056.25	1,263.03		
Less: Inter Segment Revenue		-	- 1	•			
Net sales/Income From Operations	74.18	174.13	344.92	1,056.25	1,263.03		
2. Segment Results (Profit)(+)/ Loss (-)				,	1,203.00		
before tax and interest)							
(a) House Construction	170.84	8.06	172.11	374.70	573.14		
(b) Service Apartments	13.69	46.58	(34.50)	59.79	11.70		
(c) Offset Printing	(2.77)	(3.09)	(2.61)	(12.08)	(8.39)		
(d) Unallocable	(13.90)	(2.09)	(8.03)	(7.68)	(9.07)		
Total	167.87	49.47	126.97	414.73	567.37		
Less: i) Interest**	28.53	103.34	46.33	242.90	164.80		
ii) Other Un-allocable Expenditure			,	2-12.30	104.80		
net off Un-allocable income	147.89	33.51	48.90	253.84	258.60		
Total Profit Before Tax	(8.55)	(87.39)	31.74	(82.00)	143.97		
3. Capital Employed							
(Segment assets – Segment Liabilities)		[					
(a) House Construction	733.47	594.06	1,062.26	733.47	1,063.44		
(b) Service Apartments	579.27	551.12	490.66	579.27	490.66		
(c) Offset Printing	563.18	540.42	21.70	563.18	21.70		
(d) Unallocable	(1,235.19)	(1,057.32)	(868.13)	(1,235.19)	(869.31)		
Total	640.73	628.28	706.49	640.73	706.49		

### Notes:

- 1. 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 26.05.2014
- 2. Status of investors complaints :

(i) Pending at the beginning of quarter i.e. 01.01.2014 NIL (ii) Received during the quarter NIL (iii) Disposed of during the quarter NIL (iv) Pending as on 31.03.2014 NIL

- 3. 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.
- 4. Figures have been regrouped wherever considered necessary.

By Order of the Board

For RAJESWARI INFRASTRUCTURE LIMITED

Sd/-

G. RAMAMURTHY Managing Director

Place : Chennai Date : 26.05.2014



## RAJESWARI INFRASTRUCTURE LIMITED

Regd Office: No.18/23, II Cross Street, East CIT Nagar, Nandanam, Chennai -35. Standalone Statement of Assets and Liabilities

		(Rs. In lakhs)		
<u>Particulars</u>	As at 31/03/2014	As at 31/03/2013		
	(AUDITED)	(AUDITED)		
A EQUITY AND LIABILITIES				
1 Shareholders' funds				
(a) Share capital	553.09	553.09		
(b) Reserves and surplus	87.64	153.40		
(c) Money received against share				
warrants	-	-		
Sub-total - Shareholders' funds	640.73	706.49		
2. Share application money pending				
allotment	-	-		
3. Minority interest *		-		
4. Non-current liabilities				
(a) Long-term borrowings	1,343.50	783.70		
(b) Deferred tax liabilities (net)	-	-		
(c) Other long-term liabilities	-	-		
(d) Long-term provisions		-		
Sub-total - Non-current liabilities	1,343.50	783.70		
5. Current liabilities				
(a) Short-term borrowings				
(b) Trade payables	-	28.50		
(c )Other current liabilities	880.85	793.97		
(d) Short-term provisions	202.96	318.44		
Sub-total - Current liabilities	1,083.81	1,140.91		
TOTAL - EQUITY AND LIABILITIES	3,068.04	2,631.09		
B ASSETS				
1. Non-current assets				
(a) Fixed assets	1,406.25	881.47		
(b) Goodwill on consolidation *	-	-		
(c) Non-current investments	1.06	1.06		
(d) Deferred tax assets (net)	32.98	12.78		
(e) Long-term loans and advances	-	-		
(f) Other non-current assets		-		
Sub-total - Non-current assets	1,440.29	895.30		
2 Current assets				
(a) Current investments				
(b) Inventories	1,097.68	1,045.14		
(c) Trade receivables	3.03	0.46		
(d) Cash and cash equivalents	25.49	52.38		
(e) Short-term loans and advances	497.49	622.96		
(f) Other current assets	4.07	14.85		
Sub-total - Current assets	1,627.76	1,735.79		
Total -Assets	3,068.04	2,631.09		

