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: www.rflindia.org
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.09.2014

Annexure I to Clause 41

Particulars 30/09/2014 30/09/2013 30/09/							
Net Sales/Income from Operations 176.22 193.16 456.52 369.37 792.29 108.87	Particulars						Year Ended
1.Net Sales/Income from Operations 176.22 193.16 456.52 369.37 792.29 1048.97	Particulars	30/09/2014		30/09/2013			
2. Other Income	1 Net Sales/Income from Operations	176 22		456.52			
18290 199.01 471.69 381.91 807.94 1056.25							
4. Expenditure a. Increase/decrease in stock in trade and work in progress b. Consumption of raw materials 193.68 42.36 33.37.4 236.04 427.84 575.49 b. Consumption of raw materials 193.68 42.36 33.37.4 236.04 427.84 575.49 b. Consumption of raw materials 193.68 42.36 33.37.4 236.04 427.84 575.49 b. Consumption of raw materials 193.68 42.36 33.37.4 236.04 427.84 575.49 c. Purchase of traded goods 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.							
a. Increase/decrease in stock in trade and work in progress b. Consumption of raw materials 193.68 42.36 333.74 236.04 427.84 575.49 b. Consumption of raw materials 193.68 42.36 333.74 236.04 427.84 575.49 c. Purchase of traded goods 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		102.50	233.01	472.03	301.31	007.54	1030.23
trade and work in progress	The second secon						
b. Consumption of raw materials c. Purchase of traded goods 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		(91.85)	74.60	(6.34)	(17.26)	38.04	(58.49)
c. Purchase of traded goods d. Employees cost states of traded goods e. Depreciation 17.08 17.11 10.46 34.19 20.76 46.88 16. Cher expenditure 50.83 77.38 74.28 128.21 136.99 202.42 (Any item exceeding 10% of the total sepanditure to be shown separately) 5. Interest 6. Exceptional items 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	A STATE OF THE PARTY OF THE PAR			1 1		Manager Section	100000000000000000000000000000000000000
d. Employees cost e. Depreciation f. Other expenditure g. Total g.	c. Purchase of traded goods	2011.000 (27.000) (27.00	200000000000000000000000000000000000000	0.0000000000000000000000000000000000000	1,000,000,000,000,000		100
e. Depreclation	d. Employees cost	26.48	31.61	32.31	prompts (CO)	Tomas Control	1000000
g, Total (Any item exceeding 10% of the total expenditure to be shown separately) 5. Interest 6. Exceptional terms 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	e. Depreciation	17.08	17.11	10.46	34.19	20.76	
g, Total (Any item exceeding 10% of the total expenditure to be shown separately) 5. Interest 4.0.32 21.82 60.25 62.14 111.02 242.00 6. Exceptional items 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 7. Profit (*)* Loss (*)* from Ordinary Activities before tax (3) - (4+5+6) 8. Tax expense 0.00 0.0	f. Other expenditure	50.83	77.38	74.28	128.21	136.99	202.42
expenditure to be shown separately	g. Total	196.22	243.07	444.44	439.29	682.97	895.35
S. Interest	(Any item exceeding 10% of the total						
6. Exceptional items	expenditure to be shown separately)			×	-		
7. Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6) (53.63) (65.88) (33.00) (119.51) 13.95 (82.00) 8. Tax expense 0.00 0.00 (30.20) 0.00 4.31 (16.24) 9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8) (53.63) (65.88) (22.80) (119.51) 9.64 (65.76) 10. Extraordinary Items (net of tax expense Rs. 1 1. Net Profit (+)/ Loss (-) for the period (53.63) (65.88) (22.80) (119.51) 9.64 (65.76) 12. Paid-up equity share capital (53.63) (65.88) (22.80) (119.51) 9.64 (65.76) 12. Paid-up equity share capital (53.63) (65.88) (22.80) (119.51) 9.64 (65.76) 12. Paid-up equity share capital (53.63) (65.88) (22.80) (119.51) 9.64 (65.76) 12. Paid-up equity share capital (53.63) (65.88) (22.80) (119.51) 9.64 (65.76) 12. Paid-up equity share capital (53.63) (65.88) (22.80) (119.51) 9.64 (65.76) 12. Paid-up equity share capital (53.63) (65.88) (22.80) (119.51) 9.64 (65.76) 12. Paid-up equity share capital (53.63) (65.88) (22.80) (119.51) 9.64 (65.76) 12. Paid-up equity share capital (53.63) (65.88) (22.80) (119.51) 9.64 (65.76) 12. Paid-up equity share capital (53.63) (65.88) (22.80) (119.51) 9.64 (65.76) 12. Paid-up equity share capital (53.63) (65.88) (22.80) (119.51) 9.64 (65.76) 12. Paid-up equity share capital (53.63) (65.88) (22.80) (119.51) 9.64 (65.76) 12. Paid-up equity share capital (53.63) (65.88) (22.80) (119.51) 9.64 (65.76) 12. Paid-up equity share capital (62.76) (65.76) 12. Paid-up equity share capital (62.76) (65.76) 12. Paid-up equity share capital (69.77) (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (2.16)	5. Interest	40.32	21.82	60.25	62.14	111.02	242.90
Activities before tax (3) - (4+5+6) (53.63) (65.88) (33.00) (119.51) 13.95 (82.00) 8. Tax expense 0.00 0.00 (10.20) 0.00 4.31 (16.24) 9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8) (53.63) (65.88) (22.80) (119.51) 9.64 (65.76) 10. Extraordinary Items (net of tax expense 8) 11. Net Profit(+)/ Loss/-) for the period (53.63) (65.88) (22.80) (119.51) 9.64 (65.76) 12. Paid-up equity share capital (53.63) (65.88) (22.80) (119.51) 9.64 (65.76) 13. Reserves a per balance sheet of previous accounting year 87.64 87.64 153.40 87.64 153.40 153.40 14. Earnings Per Share (EPS) a) Basic EPS and (0.97) (1.19) (0.41) (2.16) 0.17 (1.19) (6. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
8. Tax expense		30					
9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8) (53.63) (65.88) (22.80) (119.51) 9.64 (65.76) (65.76) (65.76) (65.76) (7.	Activities before tax (3) - (4+5+6)	(53.63)	(65.88)	(33.00)	(119.51)	13.95	(82.00)
Ordinary Activities after tax (7-8) (53.63) (65.88) (22.80) (119.51) 9.64 (65.76) 10. Extraordinary Items (net of tax expense Rs.)		0.00	0.00	(10.20)	0.00	4.31	(16.24)
10. Extraordinary Items (net of tax expense Rs. 1	The state of the s			18			
Sexpense Rs.		(53.63)	(65.88)	(22.80)	(119.51)	9.64	(65.76)
11. Net Profit(+)/ Loss(-) for the period (53.63) (65.88) (22.80) (119.51) 9.64 (65.76) 12. Paid-up equity share capital (53.09) 553.09	10. Extraordinary Items (net of tax		P				
12. Paid-up equity share capital 553.09 55	The state of the s		70 00				
Equity Shares of Rs. 10 each 13. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 87.64 87.64 153.40 87.64 153.40 153.40 153.40 153.40 153.40 153.40 153.40 153.40 153.40 153.40 14. Earnings Per Share (EPS) a) Basic EPS and (0.97) (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (0		-	(65.88)		(119.51)	9.64	(65.76)
13. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 14. Earnings Per Share (EPS) a) Basic EPS and (0.97) (1.19) (0.41) (2.16) 0.17 (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (2.16) (0.17 (1.19) (0.41) (2.16)	· Andrews and the second secon	553.09	553.09	553.09	553.09	553.09	553.09
Reserves as per balance sheet of previous accounting year 87.64 87.64 153.40 87.64 153.40 153							
Derevious accounting year 1.5.40							
14. Earnings Per Share (EPS) a) Basic EPS and (0.97) (1.19) (0.41) (2.16) 0.17 (1.19) diluted EPS before (0.97) (1.19) (0.41) (2.16) 0.17 (1.19) Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) b) Basic EPS and diluted EPS atfer (0.97) (1.19) (0.41) (2.16) 0.17 (1.19) Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) 15. Public shareholding - Number of shares 2666271 2666271 2666271 2666271 2666271 - Percentage of shareholding 48.21% 48.21% 48.21% 48.21% 48.21% 48.21% 48.21% 48.21% 48.21% 48.21% 48.21% 48.21% 48.21% 5. Percentage of shares (as a % of the total shareholding of promoter & promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered - Number of shares (as a % of the total share capital of the company) b) Non - encumbered - Number of shares (as a % of the total shares							
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b) Basic EPS and diluted EPS atfer	N ON				1		
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group shareholding a) Pledged / Encumbered - Number of shares - Percentage of shares (as a % of promoter & promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter & promoter group) - Percentage of shares (as a % of the total share capital of the		40.21%	40.2170	40.2170	46.21%	48.21%	48.21%
a) Pledged / Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter & promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter & promoter & of shares - Percentage of shares (as a % of the total shareholding of promoter & promoter group) - Percentage of shares (as a % of the total shareholding of promoter & promoter group) - Percentage of shares (as a % of the total share capital of the	The state of the s						
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promoter & promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered - Number of shares - Percentage of shares (as a % of the total share holding of promoter & promoter group) - Percentage of shares (as a % of the total share capital of the		NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter & promoter group) - Percentage of shares (as a % of the total share capital of the	5-3-13-13-13-13-13-13-13-13-13-13-13-13-1						
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company) b) Non - encumbered - Number of shares - Percentage of shares (as a % of promoter & promoter group) - Percentage of shares (as a % of the total share capital of the		NIL	NIL	NIL	NIL	NIL	NIL
b) Non - encumbered - Number of shares - Percentage of shares (as a % of promoter & promoter group) - Percentage of shares (as a % of the total share capital of the		1					
- Number of shares 2864629 286							
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promoter & promoter group) - Percentage of shares (as a % of 51.79% 51.79% 51.79% 51.79% 51.79% 51.79% 51.79% 51.79%		100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of 51.79% 51.79% 51.79% 51.79% 51.79% 51.79% 51.79%	The state of the s		51				
the total share capital of the	and the second s		-	- 1	10		
		51.79%	51.79%	51.79%	51.79%	51.79%	51.79%
company)	the total share capital of the						
	company)				1000		



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)

		(Rs. In lakhs)
	Half Year ended	Year ended
Particulars	30/09/2014	31/03/2014
	(Unaudited)	(Audited)
A EQUITY AND LIABILITIES	6	
1 Shareholders' funds		
(a) Share capital	553.09	553.09
(b) Reserves and surplus	(31.87)	87.64
(c) Money received against share		
warrants	0.00	0.00
Sub-total - Shareholders' funds	521.22	640.73
2. Share application money pending	2	
allotment	0.00	0.00
3. Minority interest *	0.00	0.00
4. Non-current liabilities		
(a) Long-term borrowings	1544.30	1343.50
(b) Deferred tax liabilities (net)	0.00	0.00
(c) Other long-term liabilities	0.00	0.00
(d) Long-term provisions	0.00	0.00
Sub-total - Non-current liabilities	1544.30	1343.50
5. Current liabilities		
(a) Short-term borrowings		
(b) Trade payables	250.00	0.00
(c)Other current liabilities	513.13	880.85
(d) Short-term provisions	221.44	202.96
Sub-total - Current liabilities	984.57	1083.81
TOTAL - EQUITY AND LIABILITIES	3050.09	3068.04
B ASSETS		
1. Non-current assets		
(a) Fixed assets	1276.38	1406.25
(b) Goodwill on consolidation *	0.00	0.00
(c) Non-current investments	1.06	1.06
(d) Deferred tax assets (net)	32.98	32.98
(e) Long-term loans and advances	0.05	0.00
(f) Other non-current assets	0.00	0.00
Sub-total - Non-current assets	1310.46	1440.29
2 Current assets		
(a) Current investments		
(b) Inventories	1109.03	1097.68
(c) Trade receivables	19.97	3.02
(d) Cash and cash equivalents	66.03	25.49
(e) Short-term loans and advances	535.99	497.49
(f) Other current assets	8.61	4.07
Sub-total - Current assets	1739.63	1627.75
Total -Assets	3050.09	3068.04
Total Added	3030.03	5000.04

^{*}Applicable in the case of consolidated statement of assets and Liabilities



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

(Rs. In Lakhs)

						(NS. III LUKIIS
Particulars	Quarter ended			Half year ended		Year ended
	30/09/2014	30/06/2014	30/09/2013	30/09/2014	30/09/2013	31/03/2014
		Unaudited			Unaudited	
1. Segment Revenue						8
(a) House Construction	112.38	147.68	428.19	260.06	721.96	893.58
(b) Service Apartments	51.65	37.37	28.32	89.02	70.33	149.85
(c) Offset Printing	12.19	8.11	0.00	20.29	0.00	5.53
(d) Unallocable	6.69	5.85	15.18	12.54	15.65	7.28
Total	182.90	199.01	471.69	381.91	807.94	1056.25
Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Net sales/Income From Operations	182.90	199.01	471.69	381.91	807.94	1056.25
2. Segment Results (Profit)(+)/ Loss (-)						i e
before tax and interest)						
(a) House Construction	39.78	0.55	41.07	40.33	195.80	374.70
(b) Service Apartments	48.60	34.29	(3.09)	82.89	(0.48)	59.79
(c) Offset Printing	2.43	(1.68)	(3.13)	0.75	(6.23)	(12.08
(d) Unallocable	2.89	2.08	11.47	4.96	8.31	(7.68
Total	93.70	35.23	46.32	128.93	197.40	414.73
Less: i) Interest**	40.32	21.82	60.25	62.14	111.02	242.90
ii) Other Un-allocable Expenditure						
net off Un-allocable income	107.02	79.29	19.07	186.31	72.43	253.84
Total Profit Before Tax	(53.63)	(65.88)	(33.00)	(119.51)	13.95	(82.00
3. Capital Employed					S 9 1	
(Segment assets – Segment Liabilities)						100
(a) House Construction	961.36	778.91	702.92	961.36	702.92	733.47
(b) Service Apartments	459.09	624.33	790.80	459.09	790.80	579.27
(c) Offset Printing	275.81	249.13	19.95	275.81	19.95	563.18
(d) Unallocable	(1175.04)	(1077.51)	(797.54)	(1175.04)	(797.54)	(1219.06
Total	521.22	574.85	716.12	521.22	716.12	656.80

Notes:

- 1. The above results have been reviewed by the Audit Committee and the same have been taken on record by the Board o Directors at their meeting held on 13th November, 2014.
- 2. Status of investors complaints :

(i) Pending at the beginning of quarter i.e. 01.07.2014 NIL
(ii) Received during the quarter NIL
(iii) Disposed of during the quarter NIL
(iv) Pending as on 30.09.2014 NIL

- 3. Rajeswari Infrastructure Limited has three business segments (1) construcion 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
(DIN: 00060323)

Date: 13.11.2014

Place: Chennai



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 September, 2014 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 13th November, 2014. 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: 13.11.2014



PARTNER (R.SUNDARARAJAN FCA) Membership No.25762