



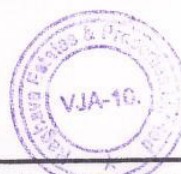
# RAGHAVA ESTATES & PROPERTIES LTD.

(CIN: L70102AP1988PLC009300)

## UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2016

(Rs.in Lacs)

Particulars	Quarter Ended			Half Year ended		Year Ended
	30/09/2016	30/06/2016	30/09/2015	30/09/2016	30/09/2015	31/03/2016
	Unaudited					Audited
<b>1. Income from Operations</b>						
(a) Net Sales/Income from Operations	293.04	123.48	357.98	416.52	666.19	1,096.58
(b) Other Operating Income	-	9.81	-	9.81	-	-
Total income from Operations (net)	<b>293.04</b>	<b>133.29</b>	<b>357.98</b>	<b>426.33</b>	<b>666.19</b>	<b>1,096.58</b>
<b>2. Expenses</b>						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	23.13	-	-	21.29	296.63
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	30.18	(14.47)	13.71	15.71	122.46	122.10
(d) Employee benefits expense	34.72	26.37	27.02	61.09	54.31	114.30
(e) Depreciation and amortisation expense	3.14	3.07	3.16	6.21	6.11	13.00
(f) Other expenses	210.05	69.94	125.16	279.99	226.04	516.25
Total Expenses	<b>278.08</b>	<b>108.04</b>	<b>169.05</b>	<b>386.12</b>	<b>430.21</b>	<b>1,062.27</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	14.95	25.25	188.93	40.20	235.98	34.31
<b>4. Other Income</b>	-	-	15.96	-	15.96	0.79
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	14.95	25.25	204.89	40.20	251.94	35.10
6. Finance Costs	9.19	7.80	7.65	16.99	17.73	33.04
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	5.77	17.45	197.24	23.22	234.21	2.06
8. Exceptional Item	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	5.77	17.45	197.24	23.22	234.21	2.06
10. Tax expense	-	-	-	-	-	2.77
11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)	5.77	17.45	197.24	23.22	234.21	(0.71)
12. Extraordinary items (net of tax ` expense _____ Lakhs)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	5.77	17.45	197.24	23.22	234.21	(0.71)
14. Paid-up equity share capital( Face ValueRs.10/-)	301.92	301.92	301.92	301.92	301.92	301.92
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
16.i Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):						
(a) Basic	0.19	0.58	6.53	0.77	7.76	(0.02)
(b) Diluted	0.19	0.58	6.53	0.77	7.76	(0.02)
16.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):						
(a) Basic	0.19	0.58	6.53	0.77	7.76	(0.02)
(b) Diluted	0.19	0.58	6.53	0.77	7.76	(0.02)



*[Signature]*

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# RAGHAVA ESTATES & PROPERTIES LTD.

(CIN: L70102AP1988PLC009300)

## STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2016

Particulars	As at	
	30.09.2016	31.03.2016
<b>A EQUITY AND LIABILITIES</b>	<b>(Rs.in Lacs)</b>	
<b>1 SHAREHOLDERS FUNDS:</b>		
(a) Share Capital	301.92	301.92
(b) Reserves and Surplus	713.46	700.25
<b>Sub-total - Shareholders funds</b>	<b>1,015.38</b>	<b>1,002.17</b>
<b>2 NON-CURRENT LIABILITIES</b>		
(a) Long-term borrowings	133.06	154.56
(b) Deferred tax liabilities (net)	5.56	5.56
<b>Sub-total-current liabilities</b>	<b>138.62</b>	<b>160.12</b>
<b>3 CURRENT LIABILITIES</b>		
(a) Trade payables	130.64	290.61
(b) Other current liabilities	783.26	610.09
(c) Short-term provisions	71.10	4.10
<b>Sub-total-current liabilities</b>	<b>984.99</b>	<b>904.81</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2,138.99</b>	<b>2,067.10</b>
<b>B ASSETS</b>		
<b>1 NON-CURRENT ASSETS</b>		
(a) Fixed assets	131.97	130.96
(b) Non-current investments	0.49	0.49
<b>Sub-total- Non-current assets</b>	<b>132.46</b>	<b>131.45</b>
<b>2 CURRENT ASSETS</b>		
(a) Inventories	1,022.45	1,038.16
(b) Trade receivables	68.83	58.49
(c) Cash and bank balances	227.24	267.61
(d) Short-term loans and advances	688.02	571.40
<b>Sub-total - Current assets</b>	<b>2,006.54</b>	<b>1,935.65</b>
<b>TOTAL - ASSETS</b>	<b>2,138.99</b>	<b>2,067.10</b>

### INVESTOR COMPLAINTS

Pending at the beginning of the quarter	Nil
Received during the quarter	-
Disposed during the quarter	-
Remaining unresolved at the end of the quarter	Nil

### Notes:

- The above results have been reviewed by the Audit committee and approved by the Board of Director at its meeting held on 10-11-2016
- The company is operating primarily in the Construction and Real estate segment.
- The company is operating primarily in the Real Estate Segment, and hence, no segment reporting had been made.
- Figures of the previous periods / year have been regrouped / reclassified wherever necessary.

By Order of the Board  
For Raghava Estates & Properties Limited

*(Signature)*

(L.Ravindra Rao)  
Managing Director



Place: Vijayawada  
Date : Nov 10, 2016.

Regd & Admn. Office : Door # 64-9-2, Beside Eenadu, Kanuru Subbaiah Buildings, PatamataLanka,Vijayawada - 520 010

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**LIMITED REVIEW REPORT ON THE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR  
ENDED 30<sup>TH</sup> SEPTEMBER, 2016**

The Board of Directors  
Raghava Estates & Properties Limited  
Door no.64-9-2, Kanuru Subbaiah Buildings,  
Patamatalanka, Vijayawada – 520 010.

1. We have reviewed the accompanying statement of unaudited standalone financial results of RAGHAVA ESTATES & PROPERTIES LIMITED (THE COMPANY), for the quarter & half year ended 30<sup>th</sup> September 2016 and stand alone Un-audited Statement of Assets & Liabilities as at 30<sup>th</sup> September, 2016, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, as modified by the responsibility of the company's management and has been approved by the Board of Directors at their meeting held on 10<sup>th</sup> November, 2016. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity", 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statements prepared in accordance with applicable Accounting Standards and other recognized accounting practices and policies have not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular NO.CIR/CFD/FAC/62/2016 dated 05<sup>th</sup> July 2016, including the manner in which it is to be disclosed, or that these contain any material misstatement".

For SURESH AND BABU  
Chartered Accountants  
(Firm Reg. No. 004254S)



*K. Purna*  
**(K.PURNACHANDER RAO)**  
Partner  
M.No. 226295

Place : Vijayawada  
Date: 10<sup>th</sup> November, 2016