

## Rajesh Housing Private Limited

Date: 08th September, 2017

To, Department of Corporate Services, Bombay Stock Exchange Limited, Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai – 400 001.

### Dear Sir/Madam,

Ref: -

Sr. No	Security Code No.
1.	952586
2.	952797
3.	952817
4.	952866
5.	952959
6.	953071

## Sub: <u>Resubmission of Unaudited Financial Results in Revised format for the Half Year Ended</u> <u>31<sup>st</sup> March, 2017, pursuant to Regulation 52 of SEBI (Listing Obligations and Disclosure</u> Requirements) Regulations, 2015.

In reply to your email dated 07<sup>th</sup> September, 2017 regarding non submission of the financial results for half year ended 31st March, 2017 in pdf mode. In this regard we would like to inform you that the Company had already submitted unaudited financial results for the half year ended 31<sup>st</sup> March, 2017 in pdf mode on BSE Listing Centre Module through user id 348783 vide announcement id 55073 on 09<sup>th</sup> June, 2017.

However further in respect of aforesaid email, the Company hereby resubmit the unaudited financial results of the Company for the half year ended 31<sup>st</sup> March. 2017 in revised format. Kindly take the same on records.

Thanking you, Yours Faithfully,

For Rajesh Housing Private Limited

Rahul S. Gaikwad

**Company Secretary** 



**Enclosed:** 1. Unaudited financial results of the Company for the half year ended 31st March, 2017 2. Limited Review Report.

3. Half yearly information pursuant to Regulation 52 (4) of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations 2015.

R. B. House, M.I.D.C. Cross Road 'B', Off Andheri Kurla Road, J. B. Nagar Jn., Andheri (E), Mumbai - 400 059.

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139, Seksaria Chambers, 2nd Floor, N. M. Road, Fort, Mumbai - 400 023

CIN No. U70102MH2015PTC261258

## **RAJESH HOUSING PRIVATE LIMITED** 139 Seksaria Chambers, 2nd Floor, N. M. Road, Fort, Mumbai 400023 STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE SIX MONTHS/YEAR ENDED 31ST MARCH, 2017

				(₹ In Lakhs)	
	6 months ended	Corresponding 6	Year to date figurs	Previous accounting	
	31/03/2017	months ended in	for current period	year ended	
Particulars	11 N.Y. N	the previous year	ended 31/03/2017	31/03/2016	
		31/03/2016			
	Unaudited	Unaudited	Unaudited	- Audited	
1. Revenue from operations	-	-	-		
2. Other income	5.77	-	9.72	4.97	
3. Total revenue (1+2)	5.77	-	9.72	4.97	
	-				
4. Expenses	-				
a) Cost of Land & Rights	685.28	5 B 2	1,033.01	36,518.74	
b) Construction cost	0.41		4.57	6.93	
c) Changes in inventories of work-in-progress	(4,446.19)		(7,017.17)	(39,017.14)	
d) Employees benefits	-				
Finance cost	3,729.15		5,946.19	2,450.10	
epreciation and Amortisation Expense			-		
f) Other expenses	37.83	9.89	58.62	51.72	
Total expenses	6.49	9.89	25.21	- 10.35	
	-				
5. Profit / (Loss) before tax (3 - 4)	(0.71)	(9.89)	(15.49)	(5.37)	
	-	-		a di Mandala, di	
6. Tax expense	-	-		-	
Firm Share Tax		-			
Deferred Tax Liability	-	-			
	-	1. a		-	
7. Profit / (Loss) for year (5 - 6)	(0.71)	(9.89)	(15.49)	(5.37)	
	-		×	· · · · · · · · · · · · · · · · · · ·	
8. Earnings per share (of Rs. 10/- each):	-				
Basic	(6.49)	(89.87)	(140.83)	(48.86)	
Diluted	(6.49)	(89.87)	(140.83)	(48.86)	

Place: Mumbai Date: 15/05/2017 For RAJESH HOUSING PRIVATE LIMITED

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## RAJESH HOUSING PRIVATE LIMITED 139 Seksaria Chambers, 2nd Floor, N. M. Road, Fort, Mumbai 400023 STANDALONE UNAUDITED STATEMENT OF ASSETS & LIABILITIES

Particulars		As at 31/03/2017 Unaudited & Reviewed	As at 31/03/2016
A EQUITY AND LIABILITIES		Keviewed	
	-		
1 Shareholders' Funds			
a) Share capital		1.10	1.10
b) Reserves and surplus		(20.87)	(5.37)
		(19.77)	- (4.27)
2 Non Current Liabilities			A
a) Long Term Borrowings		28,860.00	24,610.00
b) Long Term Provisions		4,953.00	1,471.50
Current Liabilities			
a) Short-term borrowings		10,304,85	9.217.45
b) Trade Payable		46.13	119.43
c) Other Current Liabilities		1,934.10	3,897.97
	TOTAL (1+2+3)	46,078.32	39,312.07
3 ASSETS			-
L Non Current Assets		· · ·	
2 Current Assets			
(a) Inventories		46,034.31	39,017.14
(b) Cash and Bank Balances		13.36	- 268.93
(c) Short term Loans & Advances		22.76	19.72
Other current assets		7.89	6.28
		46,078.32	39,312.07
	TOTAL (1+2)	46,078.32	39,312.07

For RAJESH HOUSING PRIVATE LIMITED

Dire to

Place: Mumbai Date: 15/05/2017

# M/s. A. J. Kanakia& Co.

Chartered Accountants

16/B, Kastur Mahal, Plot No. 9, 1<sup>st</sup> Floor, Sion Road No. 3, Sion Station Road, Sion (West), Mumbai - 400 022 Tel.: 022 24014436 / 022 24024436 Email: office@ajkanakiaco.com

## **REVIEW REPORT**

## To the Board of Directors of M/s. RAJESH HOUSING PRIVATE LIMITED

We have reviewed the accompanying statement of unaudited financial results ("the statement") of **M/s. Rajesh Housing Private Limited** ("the Company") for year ended **31**<sup>st</sup> **March, 2017**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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 Engagements (SRE) 2400, Engagements to Review Financial Statement 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 provides 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 caucoc uc 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 Regulation 52 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s. A. J. KANAKIA & CO. Chartered Accountants ICAI Firm Registration No. 104701W

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NILESH C. MEHTA (Partner) Membership No. 043275

Place : Mumbai Dated :- 15/05/2017

> A. J. Kanakia& Co. Chartered Accountants



# Rajesh Housing Private Limited

Date: 15th May, 2017

To, BSE Limited Listing Compliance Department, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400001, Maharashtra

Ref:	See	curity Code	—	ISIN
	(i)	952586		INE242T07017
	(ii)	952797		INE242T07025
	(iii)	952817		INE242T07033
	(iv)	952866		INE242T07041
	(v)	952959		INE242T07058
	(vi)	953071		INE242T07074

Subject: - Half Yearly Communication for the Half Year Ended 31st March, 2017, pursuant to Regulation 52(4) of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

### Respected Sir / Madam,

We hereby disclose the information in respect to aforementioned listed debt securities of the Company, pursuant to provisions of Regulation 52(4) of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirement), 2015.

### The Information is as under:

- a) Credit rating and change in credit rating (if any): CRISIL B+ (SO)/Stable.
- b) Asset cover available, in case of non convertible debt securities : 1.37 times.
- c) Debt-equity ratio for the half year ended 31st March , 2017:

Debt Equity Without Preference Share	35,604.41 :1
Capital	

d) Previous due date for the payment of interest/ dividend for non-convertible redeemable preference shares/repayment of principal of non convertible preference shares/ non convertible debt securities and whether the same has been paid or not; and : N.A



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# Rajesh Housing Private Limited

- e) Next due date for the payment of interest/ dividend of non-convertible preference shares/ principal along with the amount of interest/ dividend of non-convertible preference shares payable and redemption amount: N.A
- f) Debt Service coverage ratio for the half year ended 31st March , 2017: 1.00
- g) Interest Service coverage ratio for the half year ended 31st March , 2017: 1.00
- h) Outstanding redeemable preference shares (quantity and value) as on 31st March, 2017:N.A
- i) Capital redemption reserve/ debenture redemption reserve half year ended 31st March, 2017: N.A
- j) Net Worth as on 31st March, 2017: (Rs.19.77/- Lakhs).
- k) Net profit after tax for the half year ended 31st March, 2017: (Rs.0.71 Lakhs).
- 1) Earnings per share : For half year ended 31st March, 2017 Basic / Diluted: (6.49)

This is for your information and record.

Yours Truly,

For Rajesh Housing Pvt. Ltd.

Jashels Ott Authorised Signatory

R. B. House, M.I.D.C. Cross Road 'B', Off Andheri Kurla Road, J. B. Nagar Jn., Andheri (E), Mumbai - 400 059. (+91-22-6735 9900 ) +91-22-6735 9911 ) info@rajeshlifespaces.com 
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