

RAJSANKET REALTY LTD.

Date: 14th November, 2018

To,
Listing Compliance Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400001.

Ref: Company's Scrip Code No. 512409

Sub: Submission of Unaudited Financial Results for the Quarter and Six Months Ended 30th September, 2018, Pursuant to Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

Dear Sir,

We enclosed herewith a copy of Unaudited Financial Results of the Company for the Quarter and Six Months Ended 30th September, 2018, along with Statement of Assets & Liabilities for Six Months Ended 30th September, 2018 and Limited Review Report of Auditor of the Company thereon, pursuant to Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.

This is for your information and record.

Thanking You,

Yours faithfully,

For Rajsanket Realty Limited



Shri Hareshkumar V. Sutaria
Whole – Time Director
DIN: 01612392



Encl: a/a.

RAJSANKET REALTY LIMITED

CIN No.: L70101MH1985PLC036272

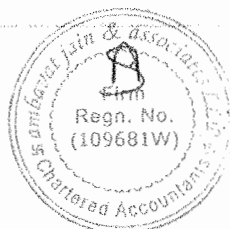
Registered Office: 139 Seksaria Chambers, 2nd Floor, N. M. Road, Fort, Mumbai - 400023.

Tel: +91-022-22670717, Email: sanketinternationaltd@yahoo.com

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30th SEPTEMBER, 2018

₹ in Lakhs

Sr.No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	31-03-2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Income						
I	Revenue from Operations	872.67	1,641.59	8,510.27	2,514.26	9,945.41	11,676.17
II	Other income	0.08	-	16.91	0.08	14.48	17.61
III	Total Income from operations	872.75	1,641.59	8,527.18	2,514.34	9,969.89	11,693.78
IV	Expenses						
	a. Cost of Material Consumed	84.38	167.45	140.35	251.83	365.49	1,077.78
	b. Construction Expenses	190.57	255.92	753.94	446.50	890.54	2,437.03
	c. Changes in Inventories of work in progress & stock in trade	(368.64)	137.18	6,040.19	(231.46)	6,204.03	4,364.68
	d. Employees benefit expenses	56.33	51.05	33.90	107.38	71.62	173.65
	e. Finance Cost	797.14	764.04	618.79	1,561.19	1,157.34	3,308.43
	f. Depreciation and amortisation expense	2.33	2.30	2.30	4.63	4.58	9.18
	g. Other expenses	54.55	28.29	432.14	82.84	466.92	933.03
	Total Expenses	816.85	1,406.24	8,021.61	2,222.89	9,160.52	12,303.79
V	Profit/(Loss) before Exceptional and extraordinary items and tax (III - IV)	56.10	235.36	505.57	291.45	799.37	(610.01)
VI	Exceptional items	-	-	-	-	-	-
VII	Profit/(Loss) before extraordinary item and tax (V - VI)	56.10	235.36	505.57	291.45	799.37	(610.01)
VIII	Extraordinary	-	-	-	-	-	-
IX	Profit/(Loss) before Tax (VII - VIII)	56.10	235.36	505.57	291.45	799.37	(610.01)
X	Tax Expenses						
	Current Tax	13.88	46.63	-	60.31	-	-
	Deferred Tax	2.35	13.05	156.86	15.40	247.88	(125.05)
XI	Profit/(Loss) for the period (IX - X)	40.07	175.67	348.71	215.74	551.49	(484.96)
XII	Other Comprehensive Income for the period	-	-	-	-	-	-
XIII	Total Comprehensive Income for the period	40.07	175.67	348.71	215.74	551.49	(484.96)
XIV	Paid-up equity share capital (Face Value Rs. 10/- per share)	239.50	239.50	239.50	239.50	239.50	239.50
XV	Earning per Equity Share :						
	-Basic	1.67	7.34	14.56	9.01	23.03	(20.25)
	-Diluted	1.67	7.34	14.56	9.01	23.03	(20.25)



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RAJSANKET REALTY LIMITED
Company (Registration) CIN No.: L70101MH1985PLC036272
STATEMENT OF ASSETS AND LIABILITIES AS ON 30th SEPTEMBER, 2018

Particulars	Rs. in Lakhs	
	Six Months Ended	Year Ended
	30-09-2018 (Unaudited)	31-03-2018 (Audited)
I ASSETS:		
1) Non-Current Assets:		
Property, Plant and Equipment	25.72	29.97
Intangible Assets	1.89	2.27
Financial Assets		
Investments	43.05	43.05
Other Financial Assets	968.91	712.12
Income Tax Assets (Net)	555.14	500.74
Deferred tax assets [Net]	495.45	510.85
Total Non-Current Assets	(A) 2,090.16	1,799.00
2) Current Assets:		
Inventories	13,812.97	13,594.55
Financial Assets:		
Investments	37.92	49.87
Trade Receivables	1,058.86	976.62
Cash and Cash Equivalents	455.25	1,175.88
Loans	16,354.37	14,524.80
Other Financial Assets	896.01	570.65
Other Current Assets	892.45	1,226.83
Total Current Assets	(B) 33,507.82	32,119.20
Total Assets	(A+B) 35,597.98	33,918.20
II EQUITY AND LIABILITIES:		
1) EQUITY:		
Equity Share Capital	239.50	239.50
Other Equity	(514.70)	(730.44)
Total Equity	(A) (275.20)	(490.94)
2) LIABILITIES:		
A) Non Current Liabilities		
Financial Liabilities:		
Long Term Borrowings	20,000.00	18,500.00
B) Current Liabilities		
Financial Liabilities:		
Trade Payables	1,866.23	2,504.34
Other Financial Liabilities	-	1.73
Other Current Liabilities	14,006.94	13,403.08
Total Current Liabilities	(C) 15,873.18	15,909.14
Total Equity & Liabilities	(A+B+C) 35,597.98	33,918.20

Notes :-

- The above results were reviewed by the Audit Committee and approved by the Board of Directors of the company at their meeting held on 14th November, 2018. The Statutory Auditors of the Company have carried out a limited review of the above unaudited standalone financial results.
- The company operates in single business segment only i.e. Real Estate segment. Therefore, there is no separate reportable primary segment as per IND AS 108
- Previous years figures are grouped / re-grouped or arranged / re-arranged wherever necessary to be in conformity with the current periods classifications.



By Order of the Board
For Rajsanket Realty Limited

Haresh

Hareshkumar V Sutar
Whole-time Director
DIN - 01612392

Place : MUMBAI
Date : 14/11/2018

Independent Auditor's Limited Review Report on Interim Financial Results

To

Board of Directors of **Rajsanket Realty Limited**,

We have reviewed the accompanying statement of unaudited standalone financial results of **Rajsanket Realty Limited**, for the quarter ended 30 September 2018 and for the year to date for the period from 1 April 2018 to 30 September 2018, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016.

This statement which is the responsibility of the Company's Management and has been approved by the Board of Directors and Audit Committee, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard - 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We have conducted our review in accordance with the Auditing 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 reasonable assurance about whether the financial results 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 un-audited financial results prepared in accordance with Ind AS prescribed under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting policies and practices has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016 including manner in which it is to be disclosed, or that it contains any material misstatement.

For Ambavat Jain & Associates LLP

Chartered Accountants

Firm Registration No.: 109681W


Ashish J Jain

Partner

Membership No. 111829

Place: Mumbai

Date: 14 November 2018



Registered with Limited Liability under The Limited Liability Partnership Act, 2008 with Registration No. AAA - 7120

5B, Ground Floor, Onlooker Building, 14, Sir. P. M. Road, Fort, Mumbai - 400001, India
Regd. Office: 40, Morarji Velji Bldg, 1st flr, 9/15, Dr. M.B. Velkar Street, Kalbadevi, Mumbai - 400002.
Tel: +91 22 43153000 Fax: +91 22 43153015