

Raja Bahadur International Ltd

Regd. Office: Hamam House, Ambalal Doshi Marg, Mumbai-400001

SIGNED FOR IDENTIFICATION
BY

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J. K. DOSHI & CO.
MUMBAI

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UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER, 30, 2012 (Rs. in Lacs except share data)

No.	Particulars	Quarter Ended			Half year Ended		Year Ended
		30/09/2012 Unaudited	30/06/2012 Unaudited	30/09/2011 Unaudited	30/09/2012 Unaudited	30/09/2011 Unaudited	31.03.2012 (Audited)
1	Net Sales/Income from Operations	6.27	5.80	6.43	12.07	11.30	23.84
	Total Income	6.27	5.80	6.43	12.07	11.30	23.84
2	Expenditure						
	Reality Costs	393.96	643.56	-	1037.52	-	1442.03
	Change in stock in trade and Realty Work in Progress	(393.52)	(644.68)	(0.95)	(1038.20)	(0.60)	(1442.82)
	Purchase of Traded Goods	4.68	5.27	5.96	9.95	9.09	19.35
	Employees Cost	35.09	24.82	7.90	59.91	15.50	66.75
	Depreciation	5.27	5.40	3.32	10.67	4.37	15.00
	Other Costs	61.27	35.62	5.40	96.89	8.41	127.80
	Total Expenditure	106.75	69.99	21.63	176.74	36.77	228.11
3	Profit/(Loss) from operations before other income and interest	(100.48)	(64.19)	(15.20)	(164.67)	(25.47)	(204.27)
4	Other Income	2.26	1.46	0.74	3.72	1.91	54.88
5	Profit/(Loss) before interest	(98.22)	(62.73)	(14.46)	(160.95)	(23.56)	(149.39)
6	Interest	14.65	16.18	10.47	30.83	19.30	58.56
7	Profit/(Loss) before Tax	(112.87)	(78.91)	(24.93)	(191.78)	(42.86)	(207.95)
8	Tax expenses						
	a. Current Tax	23.00	-	-	23.00	-	-
	b. Deferred Tax	(17.66)	-	-	(17.66)	-	64.55
9	Net Profit/(Loss) from Ordinary activities after Tax and before Extra Ordinary Items	(118.21)	(78.91)	(24.93)	(197.12)	(42.86)	(272.50)
	Extra Ordinary Items	275.00	-	-	275.00	-	-
10	Net Profit/(Loss) for the period	156.79	(78.91)	(24.93)	77.88	(42.86)	(272.50)
11	Paid up equity share capital	250	250	250	250	250	250
12	Reserves and surplus (excluding revaluation reserves) as per Balance Sheet of Previous accounting Year						518.70
13	Earnings per Share (EPS)*						
	a. Basic and Diluted EPS before Extra Ordinary Items for the period, for the Year to Date And for the previous Year	(47.28)	(31.56)	(9.97)	(78.85)	(17.14)	(109.00)
	b. Basic and Diluted EPS after Extra Ordinary Items for the period, for the Year to Date And for the previous Year	62.72	(31.56)	(9.97)	31.15	(17.14)	(109.00)

PART-II

A	Particulars of Shareholdings	Quarter Ended			Half Year Ended		Year Ended
		9/30/2012	6/30/2012	9/30/2011	9/30/2012	9/30/2011	3/31/2012
1	Public Shareholding						
	- Number of shares	42431	42431	42431	42431	42431	42431
	- Percentage of shareholding	16.97	16.97	16.97	16.97	16.97	16.97
2	Promoters and Promoter Group Shareholding						
	a) Pledged/encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	- Number of shares	207569	207569	207569	207569	207569	207569
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	83.03	83.03	83.03	83.03	83.03	83.03

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Notes :

a) Unaudited Consolidated Statement of Assets and Liabilities

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J. K. DOSHI & CO. (Rs. in Lacs)

Particulars	As at 30/09/2012	As at 30/09/2011	As at 31/03/2012
	Unaudited	Unaudited	Audited
EQUITY AND LIABILITIES			
Shareholders' funds :			
Share capital	250.00	250.00	250.00
Reserves and surplus	1661.61	1859.25	1583.74
	1911.61	2109.25	1833.74
Non-current liabilities			
Deferred tax liabilities	47.75	0.87	65.41
Other long-term liabilities	1770.53	590.33	1317.72
	1818.28	591.20	1383.13
Current liabilities			
Trade payables	103.20	29.05	192.67
Other current liabilities	1114.77	176.21	538.04
Short-term borrowing	698.00	388.00	619.91
Short-term provisions	61.82	42.80	41.28
	1977.79	636.06	1391.90
Total	5707.68	3336.51	4608.77
ASSETS			
Non-current assets			
Fixed assets (including capital work in progress)	2972.05	3209.01	2899.01
Non-current investments	0.96	0.96	0.96
	2973.01	3209.97	2899.97
Current assets			
Current investments	116.97	51.91	168.52
Inventories	2463.22	7.59	1449.81
Trade receivables	2.40	5.55	2.40
Cash and bank balance	85.17	26.83	43.61
Short-term loans and advances	66.91	34.66	44.46
	2734.67	126.54	1708.80
Total	5707.68	3336.51	4608.77

Note :

1. The above result have been taken on record by the Board of Directors of the Company at its meeting held on 12th November, 2012 and have been subjected to limited review by the Auditors of the Company.
2. The Figures of corresponding periods have been regrouped, wherever necessary.
3. No investor complaints were pending at the beginning or at the end of the quarter.
4. The Company is in the process of getting confirmation in respect of its liabilities & receivables.
5. The Company will make provision for incremental liability in respect of gratuity as per actuarial valuation at the time of finalization of Balance Sheet.
6. Extraordinary income for the quarter ended 30 September 2012 represents the amount received on the settlement of a dispute as per consent terms.

Mumbai :12 November 2012

Shridhar Pittie

Shridhar Pittie
Managing Director