

Raja Bahadur International Ltd

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



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER, 30, 2013

(₹ in Lacs except share data)

No.	Particulars	Quarter Ended			Half year Ended		Year Ended
		30/09/2013 Unaudited	30/06/2013 Unaudited	30/09/2012 Unaudited	30/09/2013 Unaudited	30/09/2012 Unaudited	31.03.2013 (Audited)
1	Net Sales/Income from Operations	6.99	5.87	6.27	12.86	12.07	24.82
	Total Income	6.99	5.87	6.27	12.86	12.07	24.82
2	Expenditure						
	Reality Costs	404.03	376.26	393.96	780.29	1,037.52	2093.02
	Change in stock in trade and Realty Work in Progress	(403.86)	(376.94)	(393.52)	(780.80)	(1038.20)	(2093.98)
	Purchase of Traded Goods	5.60	4.88	4.68	10.48	9.95	19.92
	Employees Cost	41.20	34.62	35.09	75.82	59.91	138.91
	Depreciation	4.27	4.22	5.27	8.49	10.67	21.60
	Other Expenditure	51.62	37.39	61.27	89.01	96.89	225.66
	Total Expenditure	102.86	80.43	106.75	183.29	176.74	405.13
3	Profit/(Loss) from operations before other income, interest and Exceptional Items	(95.87)	(74.56)	(100.48)	(170.43)	(164.67)	(380.31)
4	Other Income	6.06	3.79	2.26	9.85	3.72	9.28
5	Profit/(Loss) from operations before interest and Exceptional Items	(89.81)	(70.77)	(98.22)	(160.58)	(160.95)	(371.03)
6	Interest	15.14	16.12	14.65	31.26	30.83	60.66
7	Profit/(Loss) from operations before Exceptional Items	(104.95)	(86.89)	(112.87)	(191.84)	(191.78)	(431.69)
8	Exceptional Items						
9	Extra Ordinary Items	0.00	0.00	275.00	0.00	275.00	275.00
10	Profit/(Loss) from ordinary activities before tax	(104.95)	(86.89)	162.13	(191.84)	83.22	(156.69)
11	Tax expenses						
	a. Current Tax	0.00	-	23.00	0.00	23.00	-
	b. Deferred Tax	(4.72)	(2.44)	(17.66)	(4.72)	(17.66)	(25.80)
12	Net Profit/(Loss) for the period	(100.23)	(84.45)	156.79	(187.12)	77.88	(130.89)
13	Paid up equity share capital	250	250	250	250	250	250
14	Reserves and surplus (excluding revaluation reserves) as per Balance Sheet of Previous accounting Year						115.31
15	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	(40.09)	(33.78)	(47.28)	(74.85)	(78.85)	(162.36)
	b. Basic and Diluted EPS after Extra Ordinary Items for the period, for the Year to Date And for the previous Year	(40.09)	(33.78)	62.72	(74.85)	31.15	(52.36)

PART-II

A	Particulars of Shareholdings	Quarter Ended			Half Year Ended		Year Ended
		30-09-13	30-06-13	30-09-12	30-09-13	30-09-12	31-03-13
1	Public Shareholding						
	- Number of shares	62500	62500	42431	62500	42431	42431
	- Percentage of shareholding	25.00	25.00	16.97	25.00	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	187500	187500	207569	187500	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)	75.00	75.00	83.03	75.00	83.03	83.03



Unaudited Statement of Assets and Liabilities

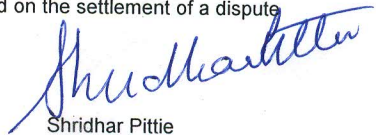
(₹ in Lacs)

Particulars	As at 30/09/2013	As at 30/09/2012	As at 31/03/2013
	Unaudited	Unaudited	Audited
EQUITY AND LIABILITIES			
Shareholders' funds :			
Share capital	250.00	250.00	250.00
Reserves and surplus	1265.74	1661.61	1452.85
	1515.74	1911.61	1702.85
Non-current liabilities			
Deferred tax liabilities	34.89	47.75	39.61
Other long-term liabilities	1104.41	1770.53	1538.10
	1139.30	1818.28	1577.71
Current liabilities			
Trade payables	159.80	103.20	295.65
Other current liabilities	4197.98	1114.77	2465.74
Short-term borrowing	688.61	698.00	769.87
Short-term provisions	51.89	61.82	51.17
	5098.28	1977.79	3582.43
Total	7753.32	5707.68	6862.99
ASSETS			
Non-current assets			
Fixed assets	2965.83	2972.05	2996.37
Non-current investments	0.96	0.96	0.96
	2966.79	2973.01	2997.33
Current assets			
Current investments	197.12	116.97	172.29
Inventories	4398.55	2463.22	3543.73
Trade receivables	0.00	2.40	0.00
Cash and bank balance	41.95	85.17	97.34
Short-term loans and advances	148.91	66.91	52.30
	4786.53	2734.67	3865.66
Total	7753.32	5707.68	6862.99

Note :

1. The above result have been taken on record by the Board of Directors of the Company at its meeting held on 15th November, 2013 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. Extraordinary income for the quarter ended 30 September 2012 represents the amount received on the settlement of a dispute as per consent terms.

Place: Mumbai
Date: 15 November 2013


Shridhar Pittie
Managing Director

SIGNED FOR IDENTIFICATION

BY


J. K. DOSHI & CO.
MUMBAI