

Raja Bahadur International Ltd

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

Tel: 022-22654278, Fax 022- 22655210, Email: info@rajabahadur.com, Website: www.rajabahadur.com

CIN - L17120MH1926PLC001273

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER, 30, 2014

(` in Lacs except share data )

	Particulars	Quarter Ended			Half year Ended Year Ende		
No.		30/09/2014 Unaudited	30/06/2014 Unaudited	30/09/2013 Unaudited	30/09/2014 Unaudited	30/09/2013 Unaudited	31.03.2014 (Audited)
1	Net Sales/Income from Operations	545.64	2305.72	6.99	2851.36	12.86	28.52
	Total Income	545.64	2305.72	6.99	2851.36	12.86	28.52
2	Expenditure						
	Reality Cost	1053.12	2222.58	404.03	3275.70	780.29	2192.66
	Change in stock in trade and Realty Work in Progress	(655.20)	(380.13)	(403.86)	(1035.33)	(780.80)	(2192.02)
	Purchase of Traded Goods	3.94	4.90	5.60	8.84	10.48	21.41
	Employees Cost	45.30	40.92	41.20	86.22	75.82	164.67
	Depreciation	2.99	3.41	4.27	6.40	8.49	15.30
	Other Expenditure	43.46	57.03	51.62	100.49	89.01	194.02
	Total Expenditure	493.61	1948.71	102.86	2442.32	183.29	396.04
3	Profit/(Loss) from operations before other income and interest.	52.03	357.01	(95.87)	409.04	(170.43)	(367.52)
4	Other Income	0.41	1.94	6.06	2.35	9.85	25.51
5	Profit/(Loss) from operations before interest	52.44	358.95	(89.81)	411.39	(160.58)	(342.01)
6	Interest	13.80	11.61	15.14	25.41	31.26	51.17
7	Profit/(Loss) from ordinary activities before tax	38.64	347.34	(104.95)	385.98	(191.84)	(393.18)
8	Tax expenses			0.			
	a. Current Tax	9.27	64.26	_	73.53		-
	b. Deferred Tax	(3.65)	(2.36)	(4.72)	(6.01)	(4.72)	(12.33)
9	Net Profit/(Loss) for the period	33.02	285.44	(100.23)	318.46	(187.12)	(380.85)
10	Paid up equity share capital	250	250	250	250	250	250
11	Reserves and surplus (excluding revaluation reserves)				51.79	(71.80)	(265.52)
12	Earnings per Share (EPS)*						
	Basic and Diluted EPS for the period, for the Year to Date And for the previous Year	13.21	114.18	(40.09)	127.38	(74.85)	(152.34)

## PART-II

Α	Particulars of Shareholdings	-	Quarter Ended			Half Year Ended	
	•	9/30/2014	6/30/2014	9/30/2013	9/30/2014	9/30/2013	3/31/2014
1	Public Shareholding						
	- Number of shares	62500	62500	62500	62500	62500	62500
	- Percentage of shareholding	25.00	25.00	25.00	25.00	25.00	25.00
2	Promoters and Promoter Group Shareholding						
	a) Pledged/encumbered			ž			
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Ni
	- 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	Ni
	b) Non-encumbered						
	- Number of shares	187500	187500	187500	187500	187500	187500
	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	75.00	75.00	75.00	75.00



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1	in	acs)

Particulars	As at 30/09/2014	As at 30/09/2013	As at 31/03/2014	
1	Unaudited	Unaudited	Audited	
EQUITY AND LIABILITIES				
Shareholders' funds :				
Share capital	250.00	250.00	250.00	
Reserves and surplus	1389.33	1265.74	1072.00	
5	1639.33	1515.74	1322.00	
Non-current liabilities				
Deferred tax liabilities	20.76	34.89	27.28	
Other long-term liabilities	1006.75	1104.41	1160.97	
	1027.51	1139.30	1188.25	
Current liabilities				
Trade payables	498.64	159.80	385.46	
Other current liabilities	3364.75	4197.98	5256.27	
Short-term borrowing	1069.05	688.61	850.34	
Short-term provisions	61.41	51.89	61.92	
	4993.85	5098.28	6553.99	
Total	7660.69	7753.32	9064.24	
ASSETS				
Non-current assets		:		
Fixed assets (including capital work in progress)	2884.81	2965.83	2930.23	
Non-current investments	0.96	0.96	0.96	
я	2885.77	2966.79	2931.19	
Current assets				
Current investments	39.37	197.12	193.18	
Inventories	4531.02	4398.55	5735.75	
Trade receivables	0.00	0.00	0.00	
Cash and bank balance	67.06	41.95	52.76	
Short-term loans and advances	137.47	148.91	151.36	
e	4774.92	4786.53	6133.05	
Total	7660.69	7753.32	9064.24	

- 1. The above result have been taken on record by the Board of Directors of the Company at its meeting held on 12th November, 2014 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. Receivables, advances and account payable / liabilities as on 30.09.2014 are subject to confirmation from parties. The statutory Auditor of the Company have modified the report in this regards.

5. During the quarter, the company has revised depreciation rate on fixed assets as per the useful life specified in the Companies Acty 2012

Mumbai:12 November 2014

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Shridhar Pittie

**Managing Director** 

J. K. DOSHI & CO. MUMBAI