

Raja Bahadur International Ltd



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CIN - L17120MH1926PLC001273

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER 30th JUNE, 2018

PART 1		(₹ In Lakhs except share data)			
Sr.No.	Particulars	Quarter Ended			Year Ended
		30-Jun-18 (Unaudited)	31-Mar-18 Audited	30-Jun-17 (Unaudited)	31-Mar-18 Audited
1	Income from operation				
	(a) Revenue from Operations	36.87	142.12	129.47	1,031.29
	(b) Other Income	1.45	1.37	0.65	3.89
	Total Income	38.32	143.49	130.12	1,035.18
2	Expenses				
	(a) Cost of Materials consumed (including purchase of stock in trade)	181.24	700.63	117.10	1,090.94
	(b) Changes in inventories of finished goods, work-in-progress and stock- in -trade	-169.86	(837.70)	97.15	-135.20
	(c) Employee benefits expenses	85.54	140.80	81.61	382.86
	(d) Finance costs	196.57	205.43	170.71	775.96
	(e) Depreciation and amortisation expenses	10.57	12.19	10.47	49.55
	(f) Other expenses	57.32	72.79	109.30	263.93
	Total Expenses	361.37	294.14	586.34	2,428.03
3	Profit before Tax (1-2)	(323.05)	(150.65)	(456.22)	(1392.85)
4	Tax expenses				
	(a) Current tax	-	-	-	-
	(b) Deferred Tax	(2.42)	(15.61)	-	-19.37
	(c) Income Tax (excess) Provision of Earlier Years	-	(1.28)	-	-1.28
	Total Tax expense	(2.42)	(16.89)	-	(20.65)
5	Net Profit after Tax (3-4)	(320.63)	(133.76)	(456.22)	(1372.19)
6	Other Comprehensive income				
	Item that will not be reclassified to profit or loss:				
	(a) Remeasurements of the defined benefit plans	(4.48)	(7.57)	-	-7.57
	(b) Equity Instruments through other comprehensive income	-	-	-	-
	(c) Deferred Tax relating to the above items	1.38	2.34	-	2.34
	Total Other Comprehensive income/(loss)	(3.11)	(5.23)	-	(5.23)
7	Total Comprehensive income(5+6)	(317.52)	(128.53)	(456.22)	(1366.96)
8	Paid-up equity shares capital (face value ₹ 100 each)	250.00	250.00	250.00	250.00
10	Earnings per share of ₹ 100 each (for period-not annualized)				
	(a) Basic	(127.01)	(51.41)	(182.49)	(546.79)
	(b) Diluted	(127.01)	(51.41)	(182.49)	(546.79)
1	NOTES:				
1	The above unaudited consolidated of financial results for the quarter ended June 30th 2018 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14/08/2018.				
2	The Company is mainly engaged in the business of construction and real estate development which in the context of Indian Accounting Standard (Ind AS)-108 "Operating Segments", is considered as operating of the Company.				
3	This Statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.				
4	Effective April 1, 2018, the Company has adopted Ind AS 115 – Revenue from Customer Contracts, using the modified retrospective approach. There were no significant adjustments required to the retained earnings as at April 1, 2018 and the adoption of the Standard did not have any material impact on the financial results of the Company.				
5	The figures for the quarter ended March 31, 2018 are the balancing figures between audited figures for the year ended March 31, 2018 and the published year to date figures upto the third quarter ended on December 31, 2017 which were subjected to limited review.				
6	The unaudited consolidated financial results will be posted on the website of the company www.rajabahadur.com and will be available on website of the Bombay				
7	The figures for the previous period have been regrouped/rearranged wherever considered necessary.				
	Place : Mumbai				
	Date : 14/08/2018				
					Shridhar Pittie Managing Director