

RAJKOT INVESTMENT TRUST LIMITED

(CIN: L65910GJ1982PLC005301)

(Regd. Office:-203 Hari Darshan Arcade 150ft Ring Road, Near Balaji Hall, Rajkot 360004 Gujrat)

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(Rs. In Lakhs)

Part I

Statement of Standalone Unaudited Results for the Quarter Ended on 31/12/2017

Particulars	Quarter Ended On			Nine Month Ended On		Year Ended on
	December 31, 2017	September 30, 2017	December 31, 2016	December 31, 2017	December 31, 2016	March 31, 2017
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income						
Revenue from operations	12.35	13.05	15.31	36.94	45.38	57.96
Other income	0	0	0.06	0.02	0.06	0.42
Total income	12.35	13.05	15.37	36.96	45.44	58.38
2 Expenses						
(a) Cost of material consumed	0.00	0.00	0.00	0.00	0.00	0
(b) purchases of stock-in-trade	0.00	0.00	0.00	0	0	0
(c) Changes in inventories of finished goods, work-in-progress and	0.00	0.00	0.00	0	0	0
(d) Employee benefit expense	1.70	2.21	3.64	7.2	12.66	19.01
(e) Finance costs	3.08	3.08	2.63	8.96	7.89	10.5
(f) Depreciation, depletion and amortisation expense	0.10	0.10	0.1	0.31	0.30	0.41
(f) Other Expense	4.57	2.81	3.08	14.70	8.59	18.48
Total Expenses	9.45	8.20	9.45	31.17	29.44	48.40
3 Total profit before exceptional items and tax	2.90	4.85	5.92	5.79	16.00	9.98
4 Exceptional items	0.00	0.00	0.00	0.00	0.00	0
5 Total profit before tax	2.90	4.85	5.92	5.79	16.00	9.98
6 Tax expenses		0	0	0	0	0
Current tax	0.00	0.00	0.00	0.00	0.00	3.13
Deferred tax	0.00	0.00	0.00	0.00	0.00	-0.05
7 Total profit (loss) for period	2.90	4.85	5.92	5.79	16.00	6.90
8 Other comprehensive income net of taxes	0.00	0.00	0.00	0.00	0.00	0.00
9 Total comprehensive for the period attributable to	0.00	0.00	0.00	0.00	0.00	0.00
10 Details of Equity share capital						
Paid-up equity share capital	100	100	100	100	100	100
Face value of equity share capital	10	10	10	10	10	10
		0.00	0.00	0.00	0.00	364.30
11 Reserves excluding revaluation reserve						
12 Earning per share						
Earning per equity share for continuing operations						
Basic earnings (loss) per share from continuing operations	0.29	0.49	0.59	0.58	1.60	0.69
Diluted earnings (loss) per share from continuing operations	0.29	0.49	0.59	0.58	1.60	0.69
Disclosures of notes on financial results						

NOTES

- The aforesaid financial results have been reviewed and recommended by Audit Committee and approved by the Board of Directors at their meeting held on 14th February, 2018.
- The Statutory Auditors of the Company have carried out a 'Limited Review' of the above results as per regulations 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015.



- 3 The format for above results as prescribed in SEBI's circular CIR/CFD/CMD/15/2015 dated Nov 30, 2015 has been modified to comply with the requirements of SEBI's circular dated July 5, 2016, Ind AS and Schedule III [Division II] to the Companies Act, 2013 applicable to companies that are required to comply with Ind AS.
- 4 The Company has adopted Indian Accounting Standards (Ind AS) notified by the Ministry of Corporate Affairs with effect from April 1, 2017. Accordingly, the Standalone Financials result for the quarter and half year ended 30th September, 2017 are in compliance with Ind AS and other accounting principles generally accepted in India and results for the comparative quarter are also in compliance with Ind AS.
- 5 The audited figures for the period ended 31-03-2017 are not restated as per Ind AS and are in line with annual report for the period ended 31-03-2017
- 6 Statement of reconciliation of net profit reported under IND AS and net profit reported under previous Indian GAAP for the quarter and nine month ended December 31, 2016 are as under:

Sr No.	Particulars	Quarter Ended On	Nine Month Ended On
		December 31, 2016	December 31, 2016
		Unaudited	Unaudited
	Particulars		
	Net profit for the period under Ind AS	5.92	16.00
	Revenue-Interest Income	8.61	25.83
	Finance Cost	2.63	7.89
	Depriciation	0.10	0.30
	Employee Benefit Expenses	0.13	0.39
	Net profit for the period under erstwhile Indian GAAP (A)	0.17	-1.25
	Other Comprehensive income/ (loss) (B)	0	0
	Total Comprehensive income (A+B)	0.17	-1.25

- 7 The figures for the previous quarter have been regrouped/reclassified accordingly.
- 8 There are no separate reportable segments.

Date:-14/02/2018
Place:-Indore

For. RAJKOT INVESTMENT TRUST LIMITED

RUPESH JAIN
Managing Director
(DIN:06836912)

