

RAJKOT INVESTMENT TRUST LIMITED

(CIN:L65910GJ1982PLC005301)

M K Ghiya Building 2, Diwanpara Road, Rajkot-360001

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31/03/2014

		(Rs. in Lacs)				
Sr. No.	PARTICULARS	Quarter ended on 31-03-2014 (Audited)	Quarter ended on 31-12-2013 (Unaudited)	Corresponding Qtr.ended on 31-03-2013 (Audited)	Year ended on 31-03-2014 (Audited)	Year ended on 31-03-2013 (Audited)
Nos. of Month		3	3	3	12	12
1	a) Net Sales / Income from Operation	-	0.37	0.74	14.32	12.49
	b) Other operating Income	0.95	(0.23)	0.02	21.77	1.93
2	Total Income [1(a)+1(b)]	0.95	0.14	0.76	36.09	14.42
3	Expenditure					
	a.(Increase)/decrease in stock in Trade and work in progress	(12.00)	3.10	7.06	6.74	16.14
	b. Consumption of Raw Materials	-	-	-	-	-
	c. Purchase of Trading Goods	12.00	-	0.54	12.41	3.20
	d. Employee Cost/ Job Work Labour Charges	0.48	0.28	0.48	1.31	1.25
	e. Depreciation	-	-	0.00	-	0.00
	f. Other Expenditure	0.57	0.40	3.95	1.47	5.17
	g. Total Expenditure	1.05	3.78	12.03	21.93	25.76
4	Profit from Operations before Other income, interest & Exceptional Items (2-3)	(0.10)	(3.64)	(11.27)	14.16	(11.34)
5	Other Income	-	-	-	-	-
6	Profit before Interest & Exceptional Items (4+5)	(0.10)	(3.64)	(11.27)	14.16	(11.34)
7	Interest	-	-	-	-	-
8	Profit after Interest but before & Exceptional Items (6-7)	(0.10)	(3.64)	(11.27)	14.16	(11.34)
9	Exceptional Items	-	-	-	-	-
10	Profit (+) / Loss(-) from Ordinary Activities before Tax (8+9)	(0.10)	(3.64)	(11.27)	14.16	(11.34)
11	Tax Expenses	2.70	-	-	2.70	-
12	Profit (+) / Loss(-) from Ordinary Activities after Tax (10-11)	(2.80)	(3.64)	(11.27)	11.46	(11.34)
13	Extraordinary Items Net of Tax expense (Bad Debts Written Off)	-	-	-	-	-
14	Net Profit (+) . Loss(-) (12-13)	(2.80)	(3.64)	(11.27)	11.46	(11.34)
15	Paid-up Equity Shares Capital (Face value of Re.10 each)	20.00	20.00	20.00	20.00	20.00
16	Reserves excluding Revaluation Reserves	-	-	-	66.89	55.42
17	Earning Per Shares (EPS)					
	(a) Basic and diluted EPS before Extraordinary items	(1.40)	(1.82)	(5.63)	5.73	(5.67)
	(b) Basic and diluted EPS after Extraordinary items	(1.40)	(1.82)	(5.63)	5.73	(5.67)
18	Public Shareholding					
	Number of Shares	66,850	66,850	66,850	66,850	66,850
	Percentage of Shareholding	33.43%	33.43%	33.43%	33.43%	33.43%
19	Promoters & Promoter group shareholding					
	(A) Pledged/ encumbered No. of Shares	-	-	-	-	-
	% of of total Shareholding of Promoter and Promoter Group	-	-	-	-	-
	% of of total Share Capital of the Company	-	-	-	-	-
	(B) Non-encumbered					
	No of Shares	1,33,150	1,33,150	1,33,150	1,33,150	1,33,150
	% of of total Shareholding of Promoter and Promoter Group	100.00%	100.00%	100.00%	100.00%	100.00%
	% of of total Share Capital of the Company	66.58%	66.58%	66.58%	66.58%	66.58%

Information on Investors Complaints

Particulars	Opening Balance	Additions during Quarter	Disposal	Closing Balance
Number of Complaints received	0	0	0	0

Statement of Assets & Liabilities - Audited

(In Rs.)

Sr. No.	Particulars	As at 31-03-2014 Audited	As at 31-03-2013 Audited
A.	Equity and Liabilities		
1	Shareholders' Fund		
	a)Share Capital	20,00,000	20,00,000
	b)Reserves and Surplus	66,88,961	55,42,493
	c)Money received against shares warrants		
	Sub Total-Share Holders Fund	86,88,961	75,42,493
2	Share Application Money Pending Allotment	-	-
3	Minority Interest	-	-
4	Non Current liabilities		
	a)Long Term Borrowings	-	-
	b)Deffered Tax Liabilities	-	-
	c)Other Long Term Liabilities	-	-
	d)Long term provisions	-	-
	Sub-Total-Non Current Liabilities	-	-
5	Current Liabilities		
	a)Short Term Borrowings		
	b)Trade Payables	25,908	51,949
	c)other Current Liabilities	2,67,808	24,805
	d)Short Term Provisions		-
	Sub-Total Current Liabilities	2,93,716	76,754
	TOTAL EQUITY AND LIABILITIES	89,82,677	76,19,247
B	ASSETS		
1	Non-Current Assets		
	a)Fixed Assets	-	1,904
	b)Goodwill on consolidation	-	-
	c)Non-Current Investments	1,00,000	-
	d)Deffered Tax Assests(Net)	-	-
	e)Long Term Loans and Advances	-	-
	f)other Non Current Assets	-	42,39,912
	Sub-Total-Non Current Assets	1,00,000	42,41,816
2	Current Assets		
	a)Current Investments	-	-
	b)Inventories	12,07,650	18,81,655
	c)Trade Receivables	-	-
	d)Cash and Cash equivalents	19,09,929	14,83,595
	e)Short Term Loans & Advances	57,65,098	12,181
	f)other Current Assets	-	-
	Sub-Total-Current Assets	88,82,677	33,77,431
	TOTAL ASSETS	89,82,677	76,19,247

1 The above results have been taken on record by the Board of Director's of the Company at its meeting held on 30/05/2014.

2 There are no separate reportable segments as per accounting standard 17.

3 Figures have been regrouped/rearranged where ever necessary.

Place: Rajkot
Date : 30/05/2014

By Order of the Board
For, Rajkot Investment Trust Ltd.

Sd/-
Rupesh Jain
Managing Director
(DIN:06836912)

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