

RAJKOT INVESTMENT TRUST LIMITED

(CIN:L65910GJ1982PLC005301)

Shop No-2 Alokik Apartment, Near Mohanbhai Hall, Kasturba Road, Rajkot-360001


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Website:www.ritl.co.in

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31/03/2015

Sr. No.	PARTICULARS	(Rs. in Lacs)				
		Quarter ended on 31/03/2015 (Audited)	Quarter ended on 31/12/2014 (Unaudited)	Corresponding Qtr.ended on 31/03/2014 (Audited)	Year ended on 31/03/2015 (Audited)	Year ended on 31/03/2014 (Audited)
		3	3	3	12	12
Nos. of Month		3	3	3	12	12
1	a) Net Sales / Income from Operation	23.16	8.90	0.00	34.24	14.32
	b) Other operating Income	0.00	0.00	0.95	0.00	21.77
2	Total Income [1(a)+1(b)]	23.16	8.90	0.95	34.24	36.09
3	Expenditure					
	a. (Increase)/decrease in stock in Trade and work in progress	0.00	0.00	(12.00)	0.00	6.74
	b. Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00
	c. Purchase of Trading Goods	0.00	0.00	12.00	0.00	12.41
	d. Employee Cost/ Job Work Labour Charges	1.42	0.74	0.48	3.78	1.31
	e. Depreciation	0.11	0.00	0.00	0.11	0.00
	f. Other Expenditure	20.10	1.78	0.57	23.42	1.47
	g. Total Expenditure	21.63	2.52	1.05	27.31	21.93
4	Profit from Operations before Other income, interest & Exceptional Items (2-3)	1.53	6.38	(0.10)	6.93	14.16
5	Other Income	0.03	0.00	0.00	0.03	0.00
6	Profit before Interest & Exceptional Items (4+5)	1.56	6.38	-0.10	6.96	14.16
7	Interest	0.18	0.03	0.00	0.21	0.00
8	Profit after Interest but before & Exceptional Items (6-7)	1.38	6.35	-0.10	6.75	14.16
9	Exceptional Items	0.00	0.00	0.00	0.00	0.00
10	Profit (+) / Loss(-) from Ordinary Activities before Tax (8+9)	1.38	6.35	-0.10	6.75	14.16
11	Tax Expenses	2.36	0.00	2.70	2.36	2.70
12	Profit (+) / Loss(-) from Ordinary Activities after Tax (10-11)	-0.98	6.35	-2.80	4.39	11.46
13	Extraordinary Items Net of Tax expense (Bad Debts Written Off)	0.00	0.00	0.00	0.00	0.00
14	Net Profit (+) . Loss(-) (12-13)	-0.98	6.35	-2.80	4.39	11.46
15	Paid-up Equity Shares Capital (Face value of Re.10 each)	100.00	100.00	20.00	100.00	20.00
16	Reserves excluding Revaluation Reserves	0.00	0.00	0.00	351.52	66.89
17	Earning Per Shares (EPS)					
	(a) Basic and diluted EPS before Extraordinary items	-0.09	0.64	-1.40	0.44	5.73
	(b) Basic and diluted EPS after Extraordinary items	-0.09	0.64	-1.40	0.44	5.73
18	Public Shareholding					
	Number of Shares	877,800	877,800	66,850	877,800	66,850
	Percentage of Shareholding	87.78%	87.78%	33.43%	87.78%	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	122,200	122,200	133,150	122,200	133,150
	% of of total Shareholding of Promoter and Promoter Group	12.22%	12.22%	66.58%	12.22%	66.58%
	% of of total Share Capital of the Company	100%	100%	100%	100%	100%
Information on Investors Complaints						
		Opening Balance	Additions during Quarter	Disposal	Closing Balance	
	Particulars					
	Number of Complaints received	-	-	-	-	



Statement of Assets & Liabilities - Audited		(In Rs.)	
Sr. No.	Particulars	As at 31/03/2015 Audited	As at 31/03/2014 Audited
A.	Equity and Liabilities		
1	Shareholders' Fund		
	a)Share Capital	10000000	2000000
	b)Reserves and Surplus	35128480	6688961
	c)Money received against shares warrants	0	0
	Sub Total-Share Holders Fund	45128480	8688961
2	Share Application Money Pending Allotment	0	0
3	Minority Interest	0	0
4	Non Current liabilities		
	a)Long Term Borrowings	1382556	0
	b)Deffered Tax Liabilities	7640	0
	c)Other Long Term Liabilities	0	0
	d)Long term provisions	0	0
	Sub-Total-Non Current Liabilities	1390196	0
5	Current Liabilities		
	a)Short Term Borrowings	0	0
	b)Trade Payables	1160228	25908
	c)Other Current Liabilities	225781	267808
	d)Short Term Provisions (For Incometax)	454745	0
	Sub-Total Current Liabilities	1840754	293716
	TOTAL EQUITY AND LIABILITIES	48359430	8982677
B	ASSETS		
1	Non-Current Assets		
	a)Fixed Assets	120765	0
	b)Goodwill on consolidation	0	0
	c)Non-Current Investments	1100000	100000
	d)Deffered Tax Assests(Net)	0	0
	e)Long Term Loans and Advances	68000	0
	f)Other Non Current Assets	0	0
	Sub-Total-Non Current Assets	1288765	100000
2	Current Assets		
	a)Current Investments	0	0
	b)Inventories	1207650	1207650
	c)Trade Receivables	0	0
	d)Cash and Cash equivalent	161924	1909929
	e)Short Term Loans & Advances	45449619	5765098
	f)Other Current Assets	251472	0
	Sub-Total-Current Assets	47070665	8882677
	TOTAL ASSETS	48359430	8982677
1	The above results have been reviewed by the Audit Committee and taken on record by the Board of Director's of the Company at its meeting held on 30/05/2015		
2	There are no separate reportable segments as per accounting standard 17.		
3	Figures have been regrouped/rearranged where ever necessary.		
	Place: Indore	By Order of the Board	
	Date : 30/05/2015	For, Rajkot Investment Trust Ltd	
		 Rupesh Jain Managing Director (Din:-06836912)	