## RAJKOT INVESTMENT TRUST LTD.

## M K GHIYA BUILDING 2, DIWANPARA ROAD, RAJKOT-360001 <br> UNAUDITED FINANCIAL RESULTS ( PROVISIONAL )

FOR THE QUARTER ENDED ON 31/12/2011

|  |  | ( Rs. in Lacs ) |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Sr. <br> No. | PARTICULARS | Quarter <br> ended on <br> $31 / 12 / 2011$ <br> (Unaudited) | Quarter ended on 30-09-2011 <br> (Unaudited) | Quarter ended on 31/12/2010 (Unaudited) | $\begin{array}{\|l\|} \hline \text { Nine Months } \\ \text { ended on } \\ 31 / 12 / 2011 \\ \text { (Unaudited) } \\ \hline \end{array}$ | Nine Months ended on 31/12/2010 (Unaudited) | Year ended on 31/03/2011 (Audited) |
| 1 | a) Net Sales / Income from Operation <br> b) Other operating Income | - 0.26 | 13.24 1.44 | 45.27 0.76 | 14.08 2.15 | 546.64 4.18 | 553.95 9.91 |
| 2 | Total Income [ 1 (a) +1 (b) ] | 0.26 | 14.68 | 46.03 | 16.23 | 550.82 | 563.86 |
| 3 | Expenditure <br> a. (Increase) / decrease in stock in Trade and work in progress | 0.00 | 0.05 | 1.49 | 0.89 | 5.57 | 23.97 |
|  | b. Consumption of Raw Materials | - | - | - | - | - | - |
|  | c. Purchase of Trading Goods | 0.00 | 13.19 | 43.78 | 13.19 | 541.06 | 541.16 |
|  | d. Employee Cost/ Job Work Labour Charges | 0.22 | 0.22 | 0.24 | 0.64 | 0.48 | 0.70 |
|  | e. Depreciation | - | - | - | - | - | 0.06 |
|  | f. Other Expenditure | 0.43 | 0.36 | 0.69 | 1.04 | 2.49 | 9.66 |
|  | g. Total Expenditure | 0.65 | 13.82 | 46.20 | 15.76 | 549.60 | 575.55 |
| 4 | Profit from Operations before Other income, interest \& Exceptional Items ( 2-3) | (0.39) | 0.86 | (0.17) | 0.47 | 1.22 | (11.69) |
| 5 | Other Income | 0.00 | 0.00 | - | 0.00 | - | 0.00 |
| 6 | Profit before Interest \& Exceptional Items (4+5) | (0.39) | 0.86 | (0.17) | 0.47 | 1.22 | (11.69) |
| 7 | Interest | - | - |  | - | - | - |
| 8 | Profit after Interest but before \& Exceptional Items (6-7) | (0.39) | 0.86 | (0.17) | 0.47 | 1.22 | (11.69) |
| 9 | Exceptional Items | - | - | - | - | - | - |
| 10 | Profit (+) / Loss(-) from Ordinary Activities before Tax (8+9) | -0.39 | 0.86 | -0.17 | 0.47 | 1.22 | -11.69 |
| 11 | Tax Expenses | - | - | - | - | - | 0.23 |
| 12 | Profit (+) / Loss(-) from Ordinary Activities after Tax (10-11) | -0.39 | 0.86 | -0.17 | 0.47 | 1.22 | -11.92 |
| 13 | Extraordinary Items Net of Tax expense (Bad Debts Written Off) | 0.00 | - | - | 0.00 | - | - |
| 14 | Net Profit (+) . Loss(-) (12-13) | (0.39) | 0.86 | (0.17) | 0.47 | 1.22 | (11.92) |
| 15 | Paid-up Equity Shares Capital ( Face value of Re. 10 each ) | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 |
| 16 | Reserves excluding Revaluation Reserves | - |  |  |  | - | - |

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Notes: 1. The Company's operation falls under single segment.
2. Status of Investor's complaints for the quarter ended on 31st December,2011 Opening Balance : NIL, Received : NIL, Disposed off : NIL, Pending as on 31/12/2011 : NIL
3. The above results have been taken on record by the Board of Director's of the Company at its meeting held on 08/01/2012
4. Figures have been regrouped or rearranged, wherever necessary.

Place: Rajkot
Date : 08-01-2012

By order of the Board
Sd/-
Paras Ghiya
Director

