

RAJKOT INVESTMENT TRUST LIMITED

M K GHIYA BUILDING 2,DIWANPARA ROAD, RAJKOT-360001

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30/09/2012

Sr. No.	PARTICULARS	(Rs. in Lacs)					
		Quarter ended on 30/09/2012 (Unaudited)	Quarter ended on 30/06/2012 (Unaudited)	Corresponding Qtr.ended on 30/09/2011 (Unaudited)	Cumulative from 01-04-2012 to 30/09/2012	Cumulative from 01-04-2011 to 30/09/2011	Year ended on 31/03/2012 (Audited)
		1	2	3	4	5	6
1	a) Net Sales / Income from Operation	2.71	6.27	13.24	8.98	14.08	14.08
	b) Other operating Income	1.26	0.44	1.44	1.70	1.88	2.39
2	Total Income [1(a)+1(b)]	3.97	6.71	14.68	10.68	15.96	16.47
3	Expenditure						
	a. (Increase)/decrease in stock in Trade and work in progress	2.71	6.27	0.05	8.98	0.89	5.71
	b. Consumption of Raw Materials						
	c. Purchase of Trading Goods	-	-	13.19	-	13.19	13.19
	d. Employee Cost/ Job Work Labour Charges	0.27	0.23	0.22	0.50	0.42	1.03
	e. Depreciation	-	-	-	-	-	0.01
	f. Other Expenditure	0.41	0.30	0.36	0.71	0.61	1.75
	g. Total Expenditure	3.39	6.80	13.82	10.19	15.11	21.69
4	Profit from Operations before Other income, interest & Exceptional Items (2-3)	0.58	(0.09)	0.86	0.49	0.85	(5.22)
5	Other Income	-	-	-	-	-	-
6	Profit before Interest & Exceptional Items (4+5)	0.58	(0.09)	0.86	0.49	0.85	(5.22)
7	Interest	-	-	-	-	-	-
8	Profit after Interest but before & Exceptional Items (6-7)	0.58	(0.09)	0.86	0.49	0.85	(5.22)
9	Exceptional Items	-	-	-	-	-	-
10	Profit (+) / Loss(-) from Ordinary Activities before Tax (8+9)	0.58	(0.09)	0.86	0.49	0.85	(5.22)
11	Tax Expenses	-	-	-	-	-	-
12	Profit (+) / Loss(-) from Ordinary Activities after Tax (10-11)	0.58	(0.09)	0.86	0.49	0.85	(5.22)
13	Extraordinary Items Net of Tax expense (Bad Debts Written Off)	-	-	-	-	-	-
14	Net Profit (+) . Loss(-) (12-13)	0.58	(0.09)	0.86	0.49	0.85	(5.22)
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						66.77
17	Earning Per Shares (EPS)						
	(a) Basic and diluted EPS before Extraordinary items	0.29	-	0.43	0.25	0.43	-
	(b) Basic and diluted EPS after Extraordinary items	0.29	-	0.43	0.25	0.43	-
18	Public Shareholding						
	Number of Shares	66,850	66,850	66,850	66,850	66,850	66,850
	Percentage of Shareholding	33.43%	33.43%	33.43%	33.43%	33.43%	33.43%
19	Promoters & Promoter group shareholding						
	(A) Pledged/ encumbered No. of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	% of total Shareholding of Promoter and Promoter Group	NIL	NIL	NIL	NIL	NIL	NIL
	% of of total Share Capital of the Company	NIL	NIL	NIL	NIL	NIL	NIL
	(B) Non-encumbered						
	No of Shares	1,33,150	1,33,150	1,33,150	1,33,150	1,33,150	1,33,150
	% of total Shareholding of Promoter and Promoter Group	100.00%	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%	66.58%

- Notes:**
1. The Company's operation falls under single segment.
 2. Status of Investor's complaints for the quarter ended on 8th October, 2012
Opening Balance : NIL Received : NIL Disposed off : NIL Pending as on 30/09/2012 : NIL
 3. The above results have been taken on record by the Board of Director's of the Company at its at its meeting held on 08/10/2012
 4. Figures have been regrouped/rearranged where ever necessary.

Place: Rajkot
Date : 08/10/2012

For and on behalf of Board of
Directors

Sd/-
Paras Ghiya
Director

Statement of Assets And Liabilities for the Half Year Ended On 30/09/2012

Standloan/Consolidated Statement of Assets and Liabilities		Half year ended on	As at
	Particulars	30.09.2012	31.03.2012
		Unaudited	Audited
A.	Equity and Liabilities		
1	Shareholders' Fund		
	a)Share Capital	20,00,000	20,00,000
	b)Reserves and Surplus	67,25,823	66,77,230
	c)Money received against shares warrants		
	Sub Total-Share Holders Fund	87,25,823	86,77,230
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	43,529	57,929
	c)other Current Liabilities	25,290	26,590
	d)Short Term Provisions	-	-
	Sub-Total Current Liabilities	68,819	84,519
	TOTAL EQUITY AND LIABILITIES	87,94,642	87,61,749
B	ASSETS		
1	Non-Current Assets		
	a)Fixed Assets	2,154	2,154
	b)Goodwill on consolidation	-	-
	c)Non-Current Investments	45,88,221	48,00,771
	d)Deffered Tax Assests(Net)	-	-
	e)Long Term Loans and Advances	-	-
	f)other Non Current Assets	-	-
	Sub-Total-Non Current Assets	45,90,375	48,02,925
2	Current Assets		
	a)Current Investments	-	-
	b)Inventories	25,97,144	34,95,857
	c)Trade Receivables	(4,100)	-
	d)Cash and Cash equivalentns	15,99,042	4,50,786
	e)Short Term Loans & Advances	12,181	12,181
	f)other Current Assets	-	-
	Sub-Total-Current Assets	42,04,267	39,58,824
	TOTAL ASSETS	87,94,642	87,61,749