

RAJKOT INVESTMENT TRUST LTD.

CIN: L65910GJ1982PLC005301

M K GHIYA BUILDING 2, DIWANPARA ROAD, RAJKOT - 360001, Gujarat
Email: rajkotittd@gmail.com

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE
QUARTER ENDED ON 30TH SEPTEMBER, 2014

Sr. No.	PARTICULARS	Quarter ended on 30/09/2014 (Unaudited)	Quarter ended on 30/06/2014 (Unaudited)	Corresponding Qtr. ended on 30/09/2013 (Unaudited)	Cumulative from 01-04-2014 to 30-09-14	Cumulative from 01-04-2013 to 30-09-13	(Rs.In Lacs) Year ended on 31/03/2014 (Audited)
		3	3	3	6	6	12
Nos. of Month							
1	a) Net Sales / Income from Operation						
	b) Other operating Income	1.09	1.09	13.95	2.18	13.95	14.32
		-	-	22.23	-	22.67	21.77
2	Total Income [1(a)+1(b)]	1.09	1.09	36.18	2.18	36.62	36.09
3	Expenditure						
	a. (Increase)/decrease in stock in Trade and work in progress	-	-	15.64	-	15.64	6.74
	b. Consumption of Raw Materials	-	-	-	-	-	-
	c. Purchase of Trading Goods	-	-	0.41	-	0.41	12.41
	d. Employee Cost/ Job Work Labour Charges	0.81	0.81	0.30	1.62	0.55	1.31
	e. Loss on sale of Fixed Assets	-	-	-	-	-	-
	f. Depreciation	-	-	-	-	-	-
	g. Total Expenditure	1.38	0.16	1.81	1.54	2.12	1.47
4	Profit from Operations before Other income, interest & Exceptional Items (2-3)	2.19	0.97	18.16	3.16	18.72	21.93
		(1.10)	0.12	18.02	(0.98)	17.90	14.16
5	Other Income	-	-	-	-	-	-
6	Profit before Interest & Exceptional Items (4+5)	(1.10)	0.12	18.02	(0.98)	17.90	14.16
7	Interest	-	-	-	-	-	-
8	Profit after Interest but before & Exceptional Items (6-7)	(1.10)	0.12	18.02	(0.98)	17.90	14.16
9	Exceptional Items	-	-	-	-	-	-
10	Profit (+) / Loss(-) from Ordinary Activities before Tax (8+9)	(1.10)	0.12	18.02	(0.98)	17.90	14.16
11	Tax Expenses	-	-	-	-	-	2.70
12	Profit (+) / Loss(-) from Ordinary Activities after Tax (10-11)	(1.10)	0.12	18.02	(0.98)	17.90	11.46
13	Extraordinary Items Net of Tax expense (Bad Debts Written Off)	-	-	-	-	-	-
14	Net Profit (+) . Loss(-) (12-13)	(1.10)	0.12	18.02	(0.98)	17.90	11.46
15	Paid-up Equity Shares Capital (Face value of Re.10 each)	100.00	20.00	20.00	100.00	20.00	20.00
16	Reserves excluding Revaluation Reserves	-	-	-	-	-	66.89
17	Earning Per Shares (EPS)						
	(a) Basic and diluted EPS before Extraordinary items	(0.11)	0.06	9.01	(0.49)	8.95	5.73
	(b) Basic and diluted EPS after Extraordinary items	-	-	-	-	-	-
A Particulars of Shareholding							
1	Public Shareholding						
	Number of Shares	877,800	77,800	66,850	877,800	66,850	66,850
	Percentage of Shareholding	87.78	38.90	33.43	87.78	33.43	33.43
2	Promoters & Promoter group shareholding						
	(A) Pledged/ encumbered No. of Shares	-	-	-	-	-	-
	% of total Shareholding of Promoter and Promoter Group	-	-	-	-	-	-
	% of total Share Capital of the Company	-	-	-	-	-	-
	(B) Non-encumbered						
	No of Shares	122,200	122,200	133,150	122,200	133,150	133,150
	% of total Shareholding of Promoter and Promoter Group	100.00	100.00	100.00	100.00	100.00	100.00
	% of total Share Capital of the Company	12.22	61.10	66.58	12.22	66.58	66.58
B Information on Investors Complaints							
	Particulars	Opening Balance	Additions during Quarter	Disposal	Closing Balance		
	Number of Complaints received	Nil	Nil	Nil	Nil		

Note

- 1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 14/11/ 2014
- 2 There are no separate reportable segments as per accounting standard 17.
- 3 Figures have been regrouped/rearranged where ever necessary.
- 4 The Company has issued 800000 equity shares on preferential basis during the quarter.

Date : 14/11/2014
Place : Indore

For, RAJKOT INVESTMENT TRUST LTD


RUPESH JAIN
 Managing Director
 (Din:06836912)

Statement of Assets And Liabilities for the Half Year Ended On 30/09/2014

	Standloan/Consolidated Statement of Assets and Liabilities	Half year ended on	As at
	Particulars	30.09.2014	31.03.2014
		Unaudited	Audited
A.	Equity and Liabilities		
1	Shareholders' Fund		
	a)Share Capital	20,00,000	20,00,000
	b)Reserves and Surplus	69,57,356	66,88,961
	c)Money received against shares warrants		
	Sub Total-Share Holders Fund	89,57,356	86,88,961
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	10,908	25,908
	c)other Current Liabilities	24,805	2,67,808
	d)Short Term Provisions	-	-
	Sub-Total Current Liabilities	35,713	2,93,716
	TOTAL EQUITY AND LIABILITIES	89,93,069	89,82,677
B	ASSETS		
1	Non-Current Assets		
	a)Fixed Assets	-	-
	b)Goodwill on consolidation	-	-
	c)Non-Current Investments	1,00,000	1,00,000
	d)Deffered Tax Assests(Net)	-	-
	e)Long Term Loans and Advances	-	-
	f)other Non Current Assets	-	-
	Sub-Total-Non Current Assets	1,00,000	1,00,000
2	Current Assets		
	a)Current Investments	-	-
	b)Inventories	12,07,650	12,07,650
	c)Trade Receivables	-	-
	d)Cash and Cash equivalent	1,87,783	19,09,929
	e)Short Term Loans & Advances	74,97,636	57,65,098
	f)other Current Assets	-	-
	Sub-Total-Current Assets	88,93,069	88,82,677
	TOTAL ASSETS	89,93,069	89,82,677