

RAJKOT INVESTMENT TRUST LTD.

M K GHIYA BUILDING , DIWANPARA ROAD, RAJKOT-360 001
UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED ON 31/03/2012

		(Rs. in Lacs)				
Sr. No.	PARTICULARS	Quarter ended on 31/03/2012 (Unaudited)	Quarter ended on 31/12/2011 (Unaudited)	Corresponding Qtr.ended on 31/03/2011 (Unaudited)	Year ended on 31/03/2012 (audited)	Year ended on 31/03/2011 (Audited)
Nos. of Month		3	3	3	3	12
1	a) Net Sales / Income from Operation	-	-	7.31	14.08	553.95
	b) Other operating Income	0.24	0.26	5.73	2.39	9.91
2	Total Income [1(a)+1(b)]	0.24	0.26	13.04	16.47	563.86
3	Expenditure					
	a. Increase / (decrease) in stock in Trade and work in progress	4.82	-	18.40	5.71	23.97
	b. Consumption of Raw Materials	-	-	-	0	-
	c. Purchase of Trading Goods	-	-	0.10	13.19	541.16
	d. Employee Cost/ Job Work Labour Charges	0.39	0.22	0.22	1.03	0.70
	e. Depreciation	0.01	-	0.06	0.01	0.06
	f. Other Expenditure	0.71	0.43	7.17	1.75	9.66
	g. Total Expenditure	5.93	0.65	25.95	21.69	575.55
4	Profit from Operations before Other income, interest & Exceptional Items (2-3)	(5.69)	(0.39)	(12.91)	(5.22)	(11.69)
5	Other Income	-	-	-	0	-
6	Profit before Interest & Exceptional Items (4+5)	(5.69)	(0.39)	(12.91)	(5.22)	(11.69)
7	Interest	-	-	-	0	-
8	Profit after Interest but before & Exceptional Items (6-7)	(5.69)	(0.39)	(12.91)	(5.22)	(11.69)
9	Exceptional Items	-	-	-	0	-
10	Profit (+) / Loss(-) from Ordinary Activities before Tax (8+9)	(5.69)	(0.39)	(12.91)	(5.22)	(11.69)
11	Tax Expenses	-	-	0.23	0	0.23
12	Profit (+) / Loss(-) from Ordinary Activities after Tax (10-11)	(5.69)	(0.39)	(13.14)	(5.22)	(11.92)
13	Extraordinary Items Net of Tax expense (Bad Debts Written Off)	-	-	-	0	-
14	Net Profit (+) . Loss(-) (12-13)	(5.69)	(0.39)	(13.14)	(5.22)	(11.92)
15	Paid-up Equity Shares Capital (Face value of Re.10 each)	20.00	20.00	20.00	20.00	20.00
16	Reserves excluding Revaluation Reserves	-	-	-	-	-

(Rs. in Lacs)						
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Nos. of Month		3	3	3	3	12
17	Earning Per Shares (EPS)					
	(a) Basic and diluted EPS before Extraordinary items	-	-	-	-	-
	(b) Basic and diluted EPS after Extraordinary items	-	-	-	-	-
18	Public Shareholding					
	Number of Shares	66,850	66,850	66,850	66,850	66,850
	Percentage of Shareholding	33.42%	33.42%	33.42%	33.42%	33.42%
19	Promoters & Promoter group shareholding					
	(A) Pledged/ encumbered No. of Shares	Nil	Nil	Nil	Nil	Nil
	% of of total Shareholding of Promoter and Promoter Group	Nil	Nil	Nil	Nil	Nil
	% of of total Share Capital of the Company	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
	% of of total Shareholding of Promoter and Promoter Group	100%	100%	100%	100%	100%
	% of of total Share Capital of the Company	66.58%	66.58%	66.58%	66.58%	66.58%

Statement of Assets & Liabilities - Audited

(Rs. In Lacs)

	Particulars	As at 31/03/2012 Audited	As at 31/03/2011 Audited
A.	Equity and Liabilities		
1	Shareholders' Fund		
	a)Share Capital	20,00,000	20,00,000
	b)Reserves and Surplus	66,77,230	72,00,173
	c)Money received against shares warrants		-
	Sub Total-Share Holders Fund	86,77,230	92,00,173
2	Share Application Money Pending Allotm	0	-
3	Minority Interest	0	-
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	57929	72,000
	c)other Current Liabilities	26,590	32,755
	d)Short Term Provisions	0	-
	Sub-Total Current Liabilities	84,519	1,04,755
	TOTAL EQUITY AND LIABILITIES	87,61,749	93,04,928
B	ASSETS		
1	Non-Current Assets		
	a)Fixed Assets	2,154	3,637
	b)Goodwill on consolidation	0	-
	c)Non-Current Investments	48,00,771	48,00,771
	d)Deffered Tax Assests(Net)	-	-
	e)Long Term Loans and Advances	-	-
	f)other Non Current Assets	-	-
	Sub-Total-Non Current Assets	48,02,925	48,04,408
2	Current Assets		
	a)Current Investments	-	-
	b)Inventories	3495857	40,66,930
	c)Trade Receivables	0	-
	d)Cash and Cash equivalents	450786	4,19,617
	e)Short Term Loans & Advances	12,181	13,973
	f)other Current Assets	0	-
	Sub-Total-Current Assets	39,58,824	45,00,520
	TOTAL ASSETS	87,61,749	93,04,928