

# **RAJKOT INVESTMENT TRUST LIMITED**

M K Ghiya Building 2, Diwanpara Road, Rajkot-360001

## **AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31/03/2013**

Sr. No.	PARTICULARS	(Rs. in Lacs)				
		Quarter ended on 31-03-2013 (Audited)	Quarter ended on 31-12-2012 (Unaudited)	Corresponding Qtr. ended on 31-03-2012 (Audited)	Year ended on 31-03-2013 (Audited)	Year ended on 31-03-2012 (Audited)
	<b>Nos. of Month</b>	3	3	3	12	12
1	a) Net Sales / Income from Operation	0.74	2.76	-	12.49	14.08
	b) Other operating Income	0.02	0.21	0.24	1.93	2.39
2	<b>Total Income [ 1(a)+1(b) ]</b>	<b>0.76</b>	<b>2.97</b>	<b>0.24</b>	<b>14.42</b>	<b>16.47</b>
3	<b>Expenditure</b>					
	a. (Increase)/decrease in stock in Trade and work in progress	7.06	0.10	4.82	16.14	5.71
	b. Consumption of Raw Materials	-	-	-	-	-
	c. Purchase of Trading Goods	0.54	2.66	-	3.20	13.19
	d. Employee Cost/ Job Work Labour Charges	0.48	0.27	0.39	1.25	1.03
	e. Depreciation	-	-	0.01	-	0.01
	f. Other Expenditure	3.95	0.20	0.71	5.17	1.75
	g. Total Expenditure	<b>12.03</b>	<b>3.23</b>	<b>5.93</b>	<b>25.76</b>	<b>21.69</b>
4	<b>Profit from Operations before Other income, interest &amp; Exceptional Items ( 2-3)</b>	<b>(11.27)</b>	<b>(0.26)</b>	<b>(5.69)</b>	<b>(11.34)</b>	<b>(5.22)</b>
5	Other Income	-	-	-	-	-
6	<b>Profit before Interest &amp; Exceptional Items (4+5)</b>	<b>(11.27)</b>	<b>(0.26)</b>	<b>(5.69)</b>	<b>(11.34)</b>	<b>(5.22)</b>
7	Interest	-	-	-	-	0
8	<b>Profit after Interest but before &amp; Exceptional Items (6-7)</b>	<b>(11.27)</b>	<b>(0.26)</b>	<b>(5.69)</b>	<b>(11.34)</b>	<b>(5.22)</b>
9	Exceptional Items	-	-	-	-	-
10	<b>Profit (+) / Loss(-) from Ordinary Activities before Tax (8+9)</b>	<b>(11.27)</b>	<b>(0.26)</b>	<b>(5.69)</b>	<b>(11.34)</b>	<b>(5.22)</b>
11	Tax Expenses	-	-	-	-	-
12	<b>Profit (+) / Loss(-) from Ordinary Activities after Tax (10-11)</b>	<b>(11.27)</b>	<b>(0.26)</b>	<b>(5.69)</b>	<b>(11.34)</b>	<b>(5.22)</b>
13	Extraordinary Items Net of Tax expense (Bad Debts Written Off)	-	-	-	-	-
14	<b>Net Profit (+) . Loss(-) (12-13)</b>	<b>(11.27)</b>	<b>(0.26)</b>	<b>(5.69)</b>	<b>(11.34)</b>	<b>(5.22)</b>
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					66.77
17	<b>Earning Per Shares (EPS)</b>					
	(a) Basic and diluted EPS before Extraordinary items	-	-	-	-	-
	(b) Basic and diluted EPS after Extraordinary items	-	-	-	-	-
18	<b>Public Shareholding</b>					
	Number of Shares	66,850	66,850	66,850	66,850	66,850
	Percentage of Shareholding	33.43%	33.43%	33.43%	33.43%	33.43%
19	<b>Promoters &amp; Promoter group shareholding</b>					
	(A) Pledged/ encumbered No. of Shares	NIL	NIL	NIL	NIL	NIL
	% of total Shareholding of Promoter and Promoter Group	NIL	NIL	NIL	NIL	NIL
	% 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 total Shareholding of Promoter and Promoter Group	66.58%	66.58%	66.58%	66.58%	66.58%
	% of total Share Capital of the Company					

- Note**
- The Company's operation falls under single segment
  - Status of Investor's complaints for the quarter ended on 31st March,2013  
Opening Balance : NIL, Received : NIL, Disposed off : NIL Pending as on 31/03/2013 : NIL
  - The above results have been taken on record by the Board of Director's of the Company at its meeting held on 22/05/2013
  - Figures have been regrouped/rearranged where ever necessary.

Place: Rajkot  
Date : 22/05/2013

For and on behalf of Board of Directors

Sd/-  
Paras Ghiya  
Director

**Statement of Assets And Liabilities for year ended 31/03/2013**

(Rs. )

Standloan/Consolidated Statement of Assets and Liabilities		As at	As at
Particulars		31/03/2013	31/03/2012
		Audited	Audited
<b>A.</b>	<b>Equity and Liabilities</b>		
1	Shareholders' Fund		
	a)Share Capital	2000000	2000000
	b)Reserves and Surplus	5542493	6677230
	c)Money received against shares warrants		0
	Sub Total-Share Holders Fund	<b>7542493</b>	<b>8677230</b>
2	Share Application Money Pending Allotment	0	0
3	Minority Interest	0	0
4	Non Current liabilities		
	a)Long Term Borrowings	0	0
	b)Deferred Tax Liabilities	0	0
	c)Other Long Term Liabilities	0	0
	d)Long term provisions	0	0
	Sub-Total-Non Current Liabilities	<b>0</b>	<b>0</b>
5	Current Liabilities		
	a)Short Term Borrowings		0
	b)Trade Payables	51949	57929
	c)other Current Liabilities	24805	26590
	d)Short Term Provisions	0	0
	Sub-Total Current Liabilities	76754	84519
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>7619247</b>	<b>8761749</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-Current Assets		
	a)Fixed Assets	1904	2154
	b)Goodwill on consolidation	0	0
	c)Non-Current Investments	4239912	4800771
	d)Deffered Tax Assests(Net)	0	0
	e)Long Term Loans and Advances	0	0
	f)other Non Current Assets	0	0
	Sub-Total-Non Current Assets	<b>4241816</b>	<b>4802925</b>
2	Current Assets		
	a)Current Investments		
	b)Inventories	1881655	3495857
	c)Trade Receivables	0	0
	d)Cash and Cash equivalentents	1483595	450786
	e)Short Term Loans & Advances	12181	12181
	f)other Current Assets	0	0
	Sub-Total-Current Assets	<b>3377431</b>	<b>3958824</b>
	<b>TOTAL ASSETS</b>	<b>7619247</b>	<b>8761749</b>