

RAJKOT INVESTMENT TRUST LIMITED

Regd. Off. : M K GHIYA BUILDING 2, DIWANPARA ROAD, RAJKOT-360001

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30th SEPTEMBER, 2011 (Rs. in lacs)

	Particulars	Quarter ended on 30-09-2011 (Unaudited)	Quarter ended on 30-09-2010 (Unaudited)	Cumulative from 01-04-2011 To 30-09-2011	Cumulative from 01-04-2010 to 30-09-2010	Year ended on 31-03-2011 (Audited)
1	a) Net Sales/ Income from Operations	13.24	229.32	14.08	501.37	553.95
	b) Other operating Income	1.44	2.06	1.88	3.42	9.91
2	Total Income [1(a) + 1(b)]	14.67	231.38	15.96	504.79	563.86
3	Expenditure					
	a. Increase/(Decrease) in Stock in trade and work in progress	0.05	-4.45	0.89	4.08	23.97
	b. Consumption of Raw Materials	0	0	0	0	0
	c. Purchase of traded goods	13.19	233.76	13.19	497.28	541.16
	d. Employee Cost	0.22	0.12	0.42	0.24	0.70
	e. Depreciation	0	0	0	0	0.06
	f. Other Expenditure	0.36	0.95	0.61	1.80	2.75
	g. Total Expenditure	13.82	230.38	15.11	503.40	575.55
4	Profit/ (Loss) from operations before Other Income, Int. & Exceptional Items (2-3)	0.86	1.00	0.85	1.39	-11.69
5	Other Income	0	0	0	0	0
6	Profit/ (Loss) before Interest & Exceptional Items (4+5)	0.86	1.00	0.85	1.39	-11.69
7	Interest	0	0	0	0	0
8	Profit/ (Loss) after Interest but before Exceptional Items (6-7)	0.86	1.00	0.85	1.39	-11.69
9	Exceptional items	0	0	0	0	0
10	Profit (+)/ Loss (-) from Ordinary Activities before Tax (8+9)	0.86	1.00	0.85	1.39	-11.69
11	Tax expenses	0	0	0	0	0.23
12	Net Profit (+) / Loss (-) from Ordinary Activities after tax (10-11)	0.86	1.00	0.85	1.39	-11.92
13	Extraordinary Items -net of tax expense	0	0	0	0	0
14	Net Profit(+)/ Loss (-) (12-13)	0.86	1.00	0.85	1.39	-11.92
15	Paid-up equity shares	20.00	20.00	20.00	20.00	20.00
16	Reserves excluding Revaluation Reserves	-	-	-	-	-
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	66850	66850	66850	66850	66850
	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 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	133150	133150	133150	133150	133150
% of total Shareholding of Promoter and Promoter Group	100%	100%	100%	100%	100%
% of total Share Capital of the Company	66.58%	66.58%	66.58%	66.58%	66.58%

Notes:

1. The status of the investor's complaints for the quarter ended on 30th September, 2011.
Opening Balance: 0, Received: NIL, Disposed off: 0, pending as on 30/09/2011: NIL
2. Figures have been regrouped/rearranged, wherever necessary.
3. The above results have been taken on record by the Board of Directors of the Company in the meeting held on 07th October, 2011.

Place: Rajkot
Date: 07/10/2011

By Order of the Board
Sd/-
Paras Ghiya
Director

Statement of Assets and Liabilities for the Half Year Ended On 30/09/2011

	Particulars	Half year ended on 30.09.2011 (Unaudited)	As at 31.03.2011 (Audited)
A.	Equity and Liabilities		
1.	Shareholders' Fund		
	a) Share Capital	2000000	2000000
	b) Reserves and Surplus	7285422	7200173
	c) Money received against shares warrants	0	0
	Sub Total-Share Holders Fund	9285422	9200173
2.	Share Application Money Pending Allotment	0	0
3.	Minority Interest	0	0
4.	Non Current liabilities		
	a) Long Term Borrowings	0	0
	b) Deffered Tax Liabilities	0	0
	c) Other Long Term Liabilities	0	0
	d) Long term provisions	0	0
	Sub-Total-Non Current Liabilities	0	0
5.	Current Liabilities		
	a) Short Term Borrowings		
	b) Trade Payables	51875	72000
	c) other Current Liabilities	30270	32755
	d) Short Term Provisions	0	0
	Sub-Total Current Liabilities	82,145	104755
	TOTAL EQUITY AND LIABILITIES	93,67,567	93,04,928
B.	ASSETS		
a)	Non-Current Assets		
	a) Fixed Assets	3637	3637
	b) Goodwill on consolidation	0	0
	c) Non-Current Investments	48,00,771	48,00,771
	d) Deffered Tax Assesets(Net)	0	0
	e) Long Term Loans and Advances	0	0
	f) Other Non Current Assets	0	0
	Sub-Total-Non Current Assets	48,04,408	48,04,408
2.	Current Assets		
	a) Current Investments	0	0
	b) Inventories	39,78,059	40,66,930
	c) Trade Receivables	0	0
	d) Cash and Cash equivalents	5,72,919	4,19,617
	e) Short Term Loans & Advances		13,973
	f) other Current Assets	0	0
	Sub-Total-Current Assets	45,63,159	45,00,520
	TOTAL ASSETS	93,67,567	93,04,928