

# Ravileela Granites Limited

H.No.6-3-668/10/35, Durganagar Colony, Punjagutta, Hyderabad - 500 082.

Un Audited Results for the quarter ended 30th September, 2011

(Rs. In Lakhs)

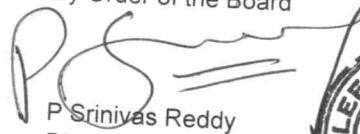
S.No.	Particulars	Corresponding 3 Months in Previous Year 30-06-2010	3 Months Ended on 30-06-2011	6 Months Ended on 30-09-2011	Corresponding 6 Months in Previous Year 30-09-2010	Previous accounting year ended 31.03.2011
1	(a) Net Sales / Income from Operations	158.21	240.10	624.35	299.97	483.77
	Total:	158.21	240.10	624.35	299.97	483.77
2	Expenditure					
	a) (Increase)/Decrease in Stock	(16.72)	(17.80)	34.29	(2.39)	(103.05)
	b) Consumption of Raw Material	86.28	96.82	219.56	144.97	312.66
	c) Personnel Cost	35.07	48.49	98.29	70.66	163.52
	d) Depreciation	20.21	20.54	41.18	40.43	80.86
	e) Other Expenditure	61.59	99.07	189.99	135.39	314.50
	f) Total	186.43	247.12	583.31	389.06	768.49
3	Profit/(Loss) from Operations before Other Income	(28.22)	(7.02)	41.04	(89.09)	(284.72)
4	Other Income	5.71	32.44	67.59	7.89	125.63
5	Profit/(Loss) before interest and exceptional Items (3+4)	(22.51)	25.42	108.63	(81.20)	(159.09)
6	Interest	0.28	1.55	2.87	0.56	1.82
7	Profit/(Loss) after interest but before exceptional Items (5-6)	(22.79)	23.87	105.76	(81.76)	(160.91)
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary Activities before tax (6-7)	(22.79)	23.87	105.76	(81.76)	(160.91)
10	Tax Expense	-	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(22.79)	23.87	105.76	(81.76)	(160.91)
12	Extraordinary Item (net of tax expense)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(22.79)	23.87	105.76	(81.76)	(160.91)
14	Paid up Equity Capital (face value of Rs. 10/- each)	1,016.69	1,016.69	1,016.69	1,016.69	1,016.69
15	Reserves Excluding revaluation reserve as per balance sheet of previous A/c Year	-	-	-	-	-
16	Earnings per share (EPS)					
	a) Basic and diluted EPS before extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	(0.22)	0.23	1.04	(0.80)	(1.15)
	b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.22)	0.23	1.04	(0.80)	(1.15)
17	Public Share Holding					
	- No of Shares	6,344,400	6,049,300	6,049,300	6,049,300	6,049,300
	- Percentage of share holding	62.11%	59.22%	59.22%	59.22%	59.22%


18	Promoters and promoter group shareholding**					
	a) Pledged/Encumbered					
	- Number of shares	-	-	-	-	-
	- Percentage of shares (as a% of total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares (as a% of total share capital of the company)	-	-	-	-	-
	b) Non-encumbered					
	- Number of shares	3,870,600	4,165,700	4,165,700	4,165,700	4,165,700
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a% of the total share capital of the company)	37.89%	40.78%	40.78%	40.78%	40.78%

- 1 The Unaudited Results for the quarter ended September, 2011 duly verified and approved by the board at the meeting held on 31-10-2011 after approved by the audit committee.
- 2 Segment reporting is not applicable to the company.
- 3 During the quarter, no investor complaints were received. There were no investor complaints pending for redressal as at the commencement and end of the quarter.

Place: Hyderabad  
Date : 31-10-2011

By Order of the Board  
  
P Srinivas Reddy  
Director

