

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

Annexure-1

PART I

Statement of Standalone / Consolidated Unaudited Results for the quarter ended 30-Jun-2012
Rs. In lakhs

S.No.	Particulars	3 Months figures for current period ended 30-Jun-12 (Unaudited)	Corresponding 3 months in previous year 30-Jun-11 (Unaudited)	3 months ended 31-Mar-12 (Unaudited)	Year to date figures for current period ended 31-Mar-12 (Unaudited)
1	Income from Operations (a) Income from Operations (Net of excise duty) (b) Other operation Income	542.47	240.10	327.45	1,300.83
	Total Income from operations (net)	542.47	240.10	327.45	1,300.83
2	Expenses a) Consumption of Raw Material b) Changes in inventories of finished goods, work-in-progress and stock-in-trade c) Employee benefits expense d) Depreciation and amortisation expense e) Other Expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) (total of (i) to (v))	213.21 5.61 52.06 18.38	96.82 (17.80) 48.49 20.54	162.45 (34.27) 59.63 18.35	545.80 (68.83) 206.31 72.58
	Total expenses	441.31	247.12	331.45	1,198.48
3	Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	101.16	(7.02)	(3.99)	102.34

RAVILEELA GRANITES LIMITED

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PART I

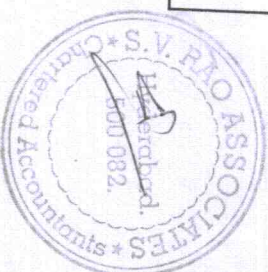
Statement of Standalone / Consolidated Unaudited Results for the quarter ended 30-Jun-2012

Rs. In lakhs

S.No.	Particulars	3 Months figures for current period ended 30-Jun-12 (Unaudited)	Corresponding 9 3 months in previous year 30-Jun-11 (Unaudited)	3 months ended 31-Mar-12 (Unaudited)	Year to date figures for current period ended 31-Mar-12 (Unaudited)
4	Other Income	32.71	32.44	14.91	89.15
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3-4)	133.87	25.42	10.91	191.49
6	Finance costs	1.95	1.55	1.19	6.14
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	131.92	23.87	9.72	185.35
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from ordinary Activities before tax (7-8)	131.92	23.87	9.72	185.35
10	Tax Expenses	-	-	-	-
	a) Deferred Tax	-	-	-	-
	b) Provision for MAT	-	-	-	-
	Total:	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	131.92	23.87	9.72	126.28
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	131.92	23.87	9.72	59.07

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Statement of Standalone / Consolidated Unaudited Results for the quarter ended 30-Jun-2012

Rs. In lakhs

S.No.	Particulars	3 Months figures for current period ended 30-Jun-12 (Unaudited)	Corresponding 3 months in previous year 30-Jun-11 (Unaudited)	3 months ended 31-Mar-12 (Unaudited)	Year to date figures for current period ended 31-Mar-12 (Unaudited)
14	Paid up Equity Capital (face value of Rs. 10/- each)	1,016.69	1,016.69	1,016.69	1,016.69
15	Reserves Excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-
16 i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised) a) Basic b) Diluted	1.29 1.29	0.23 0.23	0.10 0.10	0.58 0.58
16 ii	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised) a) Basic b) Diluted	1.29 1.29	0.23 0.23	0.10 0.10	0.58 0.58
See accompanying note to the financial results					

FOR RAVILEELA GRANITES LIMITED


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PART I

Statement of Standalone / Consolidated Unaudited Results for the quarter ended 30-Jun-2012
Rs. In lakhs

S.No.	Particulars	3 Months figures for current period ended 30-Jun-12	Corresponding 3 months in previous year 30-Jun-11	3 months ended 31-Mar-12	Year to date figures for current period ended 31-Mar-12
PARTICULARS OF SHAREHOLDING					
1	Public Share Holding	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
	- No of Shares	6,794,131	7,125,231	6,794,131	6,794,131
	- Percentage of share holding	66.51%	69.75%	66.51%	66.51%
2	Promotors and promoter group shareholding**				
a)	Pledged/Encumbered	-	-	-	-
	- Number of shares	-	-	-	-
	- Percentage of shares (as a% of total shareholding of promoter and promoter group capital of the company)	-	-	-	-
b)	Non-encumbered				
	- Number of shares	3,420,869	3,089,769	4,165,700	3,420,869
	- Percentage of shares (as a% of the total shareholding of the promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a% of the total share capital of the company)	33.49%	30.25%	33.49%	33.49%
Particulars		3 months ended (30-06-2012)			
INVESTOR COMPLAINTS					
Pending at the beginning of the quarter		Nil			
Received during the quarter		Nil			
Disposed during the quarter		Nil			
Remaining unresolved at the end of the quarter		Nil			

For RAVILEELA GRANITES LIMITED

[Signature]
Authorised Signatory



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2. Annexure-IX of Clause 41 shall be substituted with the following, viz.,

Clause 41 of the Listing Agreement for Companies

Standalone / Consolidated Statement of Assets and Liabilities		As at 31-Jun-12	As at (Previous year ended 30-Mar-12)
Particulars		30-Jun-12	30-Mar-12
A EQUITY AND LIABILITIES			
1	(a) Share capital	1,016.69	1,016.69
	(b) Reserves and surpluses	15.00	15.00
	(c) Money received against share warrants	-	-
	Sub-total-Shareholders' funds	1,031.69	1,031.69
2	Share application money pending allotment	-	-
3	Non-current liabilities		
	(a) Long-term borrowings	1,869.42	1,900.92
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Short-term provisions	-	-
	Sub-total - Non-current liabilities	1,869.42	1,900.92
4	Current Liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	84.36	71.73
	(c) Other Current Liabilities	372.81	349.03
	(d) Short-term provisions	56.62	56.62
	Sub-total - Current liabilities	513.79	477.38
	TOTAL - EQUITY AND LIABILITIES	3,414.91	3,410.00
B ASSETS			
1	Non-current assets		
	(a) Fixed assets	449.29	466.74
	(b) Non-current investments	-	-
	(c) Deferred Tax assets (net)	555.83	555.83
	(d) Long-term loans and advances	-	-
	(e) Other non-current assets	-	-
	Sub-total - Non-current assets	1,005.12	1,022.57
2	Current Assets		
	(a) Current investments	-	-
	(b) Inventories	429.16	435.13
	(c) Trade receivables	296.47	188.74
	(d) Cash and cash equivalents	6.10	41.59
	(e) Short-term loans and advances	153.39	64.55
	(f) Other current assets	-	0.82
	Sub-total - Current assets	885.12	730.84
3	Profit & Loss Account (acumilated losses)	1,524.67	1,656.59
	TOTAL - ASSETS	3,414.91	3,410.00

- 1 The Unaudited Results for the quarter ended 30th June, 2012 duly verified and approved by the board at the meeting held on 13.08.2012 after approved by the audit committee.
- 2 Saegment 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 : 13.08.2012



By Order of the Board

P Srinivas Reddy
Director