

Part I	Statement of Un-audited Financial Results for the quarter ended 30th June, 2016							
		Rs. In lakhs						
S.No.	· Particulars	3 months ended	3 months ended	3 months ended	Year Ende			
	+	30-Jun-16	31-Mar-16	30-Jun-15	31-Mar-1			
-	modifie from Operations	Un-audited	Audited	Un-audited	Audited			
	(a) Net Sales/Income from Operations (Net of excise duty) (b) Other operating Income Total Income from operations (net)	1,357.85	1,116.33	775.49	3,888			
2	a) Cost of Material Consumed	1,357.85	1,116.33	- 775.49	3,888			
	b) Changes in inventories of finished goods, work-in-progress	704.76	578.12	381.57	1,990.			
	c) Employee benefits expense d) Depreciation and arrests as	49.23	7.32	8.33	7.:			
	, - optobation and amortisation expense	125.58	148.83	99.60	495.4			
	, and delexpense	13.02 32.86	4.63	10.84	39.4			
	f) Freight and Forwarding Expenses g) Other Expenses	59.65	36.86	26.89	132.0			
- 1	Total expenses	1	68.24	44.76	202.3			
_	Profit(I and s	145.17 1,130.27	157.95	95.22	541.3			
3	Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	1,130.27	1,001.95	667.22	3,408.7			
4	Other income	227.58	114.38	108,27	470 -			
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3-4)	20.27	20.83	16.36	479.6 78.4			
6	Finance cost	247.85	135.21	124.63	550.0			
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	27.29	66.97	0.12	558.0a 90.6a			
8	Exceptional Item	220.56	68.24	124.51				
9	Profit/(Loss) from ordinary Activities before tax (7+8)		-	124.51	467.47			
10	Tax Expense a) Deferred Tax	220.56	68.24	124.51	- 467.47			
j	b) Provison of MAT	· -	160.32	- 1				
	Total Tax Expenses	-	13.91	_	160.32			
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	-	174.23	.]	95.31			
12	extraoruniary item (net of tax expense)	220.56	(105.99)	124 55	255.63			
13	Net Profit/(Loss) for the period (11-12)	-		124,51	211.84			
		220.56	(105.99)	124.51	-			

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

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S.No.	Particulars	3 months ended	3 months ended	3 months ended	Year Ended
		30-Jun-16	31-Mar-16	30-Jun-15	31-Mar-16
		Un-audited	Audited	Un-audited	Audited
14	Paid up Equity Capital (face value of Rs.10/- each)	1,058.60	1,058.60	1,058.60	1,058.60
15	Reserves Excluding revaluation reserves as per balance sheet of previous accounting year			<u>.</u>	_ ·
16 i	Earnings per share (before extraordinary items) (of Rs. 10/-each) (not annualised)				:
	a) Basic	2.08	(1.00)	1,18	2.00
	b) Diluted	2.08	(1.00)	1.18	2.00
16 ii	Earnings per share (before extraordinary items) (of Rs. 10/-each) (not annualised)		(1100)		
	a) Basic	2.08	(1.00)	1.18	2.00
	b) Diluted	2.08	(1.00)		2.00

Notes:

- 1 The un-audited Results for the quarter ended June, 2016 duly verified and approved by the board at the meeting held on 21-July-2016 after approved by the audit Comittee
- 2 The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operations only in single segment.
- 3 Segment reporting is not applicable to the company.

4 Previous Year figures have been regrouped to match with the current year classification

Place: Hyderabad Date : 21-07-2016 Fon Ravileela Granites Limited

P Samantha Reddy Whole time Director cum CFO

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