



RAUNAQ INTERNATIONAL LIMITED

Regd. Office: 20 K.M. Mathura Road, P.O. Amar Nagar, Faridabad-121003 (Haryana)



RAUNAQ INTERNATIONAL LIMITED



Creating **World Class Infrastructure**

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2011

(₹ in Lacs)

Sl. No.	Particulars	Quarter Ended 31.12.2011 (Unaudited)	Quarter Ended 30.09.2011 (Unaudited)	Quarter Ended 31.12.2010 (Unaudited)	Nine Months Ended 31.12.2011 (Unaudited)	Nine Months Ended 31.12.2010 (Unaudited)	Previous Year Ended 31.03.2011 (Audited)
1	Net Sales/Income from operations	2993.73	2,464.28	1,863.57	8,092.36	6,838.49	11,513.92
2	Expenditure						
	a. Consumption of raw material	1741.23	1,371.73	956.71	4,626.01	4,353.62	7,775.72
	b. Erection Expenses	528.31	371.23	372.72	1,381.48	797.21	1,223.74
	c. Staff cost	238.96	230.90	197.15	674.61	570.49	798.72
	d. Depreciation	19.49	18.38	10.49	54.03	27.95	44.30
	e. Other expenditure	235.09	257.15	199.94	735.12	635.12	828.94
	f. Total	2,763.08	2,249.39	1,737.01	7,471.25	6,384.39	10,671.42
3	Profit from Operations before Other Income and Interest (1-2)	230.65	214.89	126.56	621.11	454.10	842.50
4	Other Income	22.96	30.00	11.11	79.85	58.56	83.93
5	Profit before Interest (3+4)	253.61	244.89	137.67	700.96	512.66	926.43
6	Interest	9.16	20.80	4.83	44.57	10.68	19.80
7	Profit (+)/ Loss (-) from Ordinary Activities before tax (5-6)	244.45	224.09	132.84	656.39	501.98	906.63
8	Tax expense	77.46	67.41	56.12	194.51	153.00	329.82
9	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	166.99	156.68	76.72	461.88	348.98	576.81
10	Extraordinary Item (net of tax expense) (See Note 6 Below)	44.68	-	-	44.68	-	2.01
11	Net Profit(+)/ Loss(-) for the period {9(+/-)10}	211.67	156.68	76.72	506.56	348.98	574.80
12	Paid up equity share capital	132.68	132.68	67.02	132.68	67.02	132.68
13	Reserves excluding revaluation reserves	-	-	-	-	-	2,199.58
14	Earning Per Share (EPS)						
	a) Basic & Diluted EPS before extraordinary items (₹)	12.58	12.59	11.56	34.81	52.60	82.21
	b) Basic & Diluted EPS after extraordinary items (₹)	15.95	12.59	11.56	38.18	52.60	81.93
15	Aggregate of Public shareholding						
	- Number of shares	429,365	429,365	358,880	429,365	358,880	429,365
	- Percentage of shareholding	32.36%	32.36%	54.10%	32.36%	54.10%	32.36%
16	Promoters and promoter group shareholding						
	(a) Pledged/ Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	(b) Non- encumbered						
	- Number of shares	897,482	897,482	304,544	897,482	304,544	897,482
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	67.64%	67.64%	45.90%	67.64%	45.90%	67.64%

NOTES:

- The above results have been taken on record by the Board of Directors of the Company at its meeting held on 3rd February, 2012.
- Segment Reporting as defined in Accounting Standard (AS) 17 is not applicable.
- The above financial results have been subjected to the limited Review by the Statutory Auditors of the Company.
- Quarterly EPS has not been annualised.
- During the quarter ended 31st December 2011, there was no investors complaint received and no complaint was pending at the beginning of the quarter.
- Extraordinary item represents profit on sale of plot of land during quarter ended 31st December 2011.
- On January 11, 2012, the Company has allotted 10,450 Equity Shares on Preferential Basis to Non promoters upon Re-Issue of the Forfeited Shares pursuant to the approval of the Shareholders through Special Resolution passed on 28th December, 2011 through Postal Ballot Process.

For and on behalf of the Board of Directors

Sd/-

Place : New Delhi

Date : February 03, 2012

Surinder P. Kanwar

Chairman & Managing Director