



RAUNAQ INTERNATIONAL LIMITED

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



RAUNAQ INTERNATIONAL LIMITED



Creating **World Class Infrastructure**

PART I

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2012

(₹ in lacs)

| Sr. No. | Particulars | Quarter ended 30-Jun-12 | Quarter ended 31-Mar-12 | Quarter ended 30-Jun-11 | Previous year ended 31-Mar-12 |
|---------|--|----------------------------|----------------------------|----------------------------|-------------------------------------|
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1. | Net Sales/Income from operations | 3010.03 | 3651.73 | 2634.35 | 11744.09 |
| 2. | Expenses | | | | |
| | (a) Cost of Materials Consumed | 778.76 | 1178.95 | 1513.05 | 5804.96 |
| | (b) Erection Expenses | 1493.22 | 1630.11 | 481.94 | 3011.59 |
| | (c) Employees benefits expense | 256.49 | 211.93 | 204.75 | 886.54 |
| | (d) Depreciation and Amortisation expense | 13.87 | 10.71 | 16.16 | 64.74 |
| | (e) Other expenses | 215.16 | 299.25 | 192.88 | 889.78 |
| | Total expenses | 2757.50 | 3330.95 | 2408.78 | 10657.61 |
| 3. | Profit from Operations before Other Income and finance costs (1-2) | 252.53 | 320.78 | 225.57 | 1086.48 |
| 4. | Other Income | 24.61 | 24.24 | 26.89 | 104.09 |
| 5. | Profit from ordinary activities before finance costs (3+4) | 277.14 | 345.02 | 252.46 | 1190.57 |
| 6. | Finance Costs | 54.20 | 62.57 | 64.61 | 251.73 |
| 7. | Profit from ordinary activities after finance costs (5-6) | 222.94 | 282.45 | 187.85 | 938.84 |
| 8. | Tax expense | 66.82 | 141.63 | 51.93 | 336.14 |
| 9. | Net Profit from Ordinary Activities after tax (7 - 8) | 156.12 | 140.82 | 135.92 | 602.70 |
| 10. | Extraordinary Items (net of tax expense) | - | - | - | 44.68 |
| 11. | Net Profit (9 ± 10) | 156.12 | 140.82 | 135.92 | 647.38 |
| 12. | Paid up equity share capital (Face value ₹10/- per share) | 133.73 | 133.73 | 132.68 | 133.73 |
| 13. | Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year | - | - | - | 2821.08 |
| 14.i | Earnings Per Share (before Extraordinary items) (of ₹10 /- each) | | | | |
| | (a) Basic and Diluted | 11.67 | 13.90 | 10.24 | 48.71 |
| 14.ii | Earnings Per Share (After Extraordinary items) (of ₹10 /- each) | | | | |
| | (a) Basic and Diluted | 11.67 | 13.90 | 10.24 | 52.72 |

PART II

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2012

| Sr. No. | Particulars | Quarter ended 30-Jun-12 | Quarter ended 31-Mar-12 | Quarter ended 30-Jun-11 | Previous year ended 31-Mar-12 |
|----------|--|----------------------------|----------------------------|----------------------------|-------------------------------------|
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| A | PARTICULARS OF SHAREHOLDING | | | | |
| 1. | Public shareholding | | | | |
| | - Number of shares | 439,815 | 439,815 | 429,365 | 439,815 |
| | - Percentage of shareholding | 32.89% | 32.89% | 32.36% | 32.89% |
| 2. | 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 | 897,482 | 897,482 |
| | - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 100.00% | 100.00% | 100.00% | 100.00% |
| | - Percentage of shares (as a % of the total share capital of the company) | 67.11% | 67.11% | 67.64% | 67.11% |

| | Particulars | Quarter ended June 30, 2012 |
|----------|--|--------------------------------|
| B | INVESTORS COMPLAINTS | |
| | Pending at the beginning of the quarter | Nil |
| | Received during the quarter | Nil |
| | Disposed of during the quarter | Nil |
| | Remaining unresolved at the end of the quarter | Nil |

Notes :

- The above financial results as reviewed and recommended by the Audit Committee have been approved by the Board of Directors at its meeting held on 25th July, 2012.
- Segment Reporting as defined in Accounting Standard (AS) 17 is not applicable.
- Previous year/period's figures have been regrouped / recasted wherever necessary.
- Quarterly EPS has not been annualised.

For and on behalf of the Board of Directors

Sd/-

Place : Faridabad

Date: July 25, 2012

Surinder P. Kanwar

Chairman & Managing Director