

RITA HOLDINGS LIMITED

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CIN: L67120DL1981PLC011741

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND MONTHS ENDED 30.06.2016

Part I

(Rs. in lakhs)

S.No.	Particulars	3 months ended 30/06/2016	Preceding 3 months ended 31/03/2016	Corresponding 3 months ended in the previous year 30/06/2015	Year to date figure for Current Period ended (30/06/2016)	Year to date figure for the Previous Year ended (30/06/2015)	Previous Year Ended (31/03/2016)
	(Refer Note Below)	(Un-Audited)	(Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Income from Operations :						
	(a) Net Sales/Income from Operations (Net of excise duty)	7.28	4.07	4.05	7.28	4.05	15.35
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income From operations (net)	7.28	4.07	4.05	7.28	4.05	15.35
2	Expenses :						
	a) Cost of Materials Consumed	-	-	-	-	-	-
	b) Purchase of Stock in Trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	d) Employee Benefits Expenses	1.86	3.61	0.20	1.86	0.20	5.98
	e) Depreciation and amortisation expense	-	0.01	-	-	-	0.01
	f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.68	0.89	5.19	0.68	5.19	7.12
	*Provision for Standard Assets	-	0.52	-	-	-	0.52
	*Advertisement Expenses	-	0.21	-	-	-	0.55
	* Professional Expenses	0.35	-	-	0.35	-	-
	* Annual Listing Fees	0.42	-	-	0.42	-	-
	Total Expenses	3.31	5.24	5.39	3.31	5.39	14.18
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	3.97	(1.17)	(1.34)	3.97	(1.34)	1.17
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	3.97	(1.17)	(1.34)	3.97	(1.34)	1.17
6	Finance cost	-	0.54	0.09	-	0.09	0.83
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	3.97	(1.70)	(1.43)	3.97	(1.43)	0.34
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	3.97	(1.70)	(1.43)	3.97	(1.43)	0.34
10	Tax expenses	-	0.10	-	-	-	0.10
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	3.97	(1.80)	(1.43)	3.97	(1.43)	0.24
12	Extraordinary items (net of tax expense ___ Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	3.97	(1.80)	(1.43)	3.97	(1.43)	0.24
14	Paid up Equity Share Capital (Face value of Rs.10/- per share)	110.00	110.00	110.00	110.00	110.00	110.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	59.96	59.96	59.62	59.96	59.62	59.96
16 (i)	Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):						
	a) Basic	0.36	(0.16)	(0.13)	0.36	(0.13)	0.02
	b) Diluted	0.36	(0.16)	(0.13)	0.36	(0.13)	0.02
16(ii)	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	a) Basic	0.36	(0.16)	(0.13)	0.36	(0.13)	0.02
	b) Diluted	0.36	(0.16)	(0.13)	0.36	(0.13)	0.02

Notes :-

- The above Un-Audited Standalone Financial Results for the Quarter Ended on 30.06.2016 have been Reviewed by the Audit Committee and approved by the board of directors at the board meeting held on 12.08.2016
- Figures of previous period have been regrouped, wherever necessary, to conform to the current year classification.
- The Company is engaged in one business segment only.
- EPS has been calculated in accordance with AS- 20 issued by ICAI
- Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof

For RITA HOLDINGS LIMITED

(ANJU SHARMA)
MANAGING DIRECTOR
DIN: 02591877



Place: New Delhi
Date: 12.08.2016