

RITA HOLDINGS LIMITED

Regd. Off: 324A, IIIrd Floor, Aggarwal Plaza, Sector-14, Rohini, New Delhi - 110085
 Tel: +91-11-65448440 Email ID: ritaholdingsltd@gmail.com Website: www.ritaholdings.in
 CIN: L67120DL1981PLC011741

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30.09.2016

Part I	Particulars						(Rs. in lakhs)
		3 months ended 30/09/2016	Preceding 3 months ended 30/06/2016	Corresponding 3 months ended in the previous year 30/09/2015	Year to date figures for 6 months ended 30/09/2016	Year to date figures for 6 months ended 30/09/2015	Previous Year Ended (31/03/2016)
	(Refer Note Below)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Income from Operations :						
	(a) Net Sales/Income from Operations (Net of excise duty)	6.81	7.28	4.23	14.09	8.27	15.35
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income From operations (net)	6.81	7.28	4.23	14.09	8.27	15.35
2	Expenses :						
	a) Cost of Material Consumed	-	-	-	-	-	-
	b) Purchase of Stock in Trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	d) Employee Benefit Expenses	1.82	1.86	0.60	3.67	0.80	5.98
	e) Depreciation and amortisation expense	-	-	-	-	-	0.01
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.32	0.68	0.15	1.24	5.21	7.12
	*Provision for Standard Assets	-	-	-	-	-	0.52
	*Advertisement Expenses	0.43	-	0.13	0.62	0.25	0.55
	* Professional Expenses	0.38	0.35	-	0.73	-	-
	* Annual Listing Fees	-	0.42	-	-	-	-
	Total Expenses	2.95	3.31	0.88	6.26	6.26	14.18
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	3.86	3.97	3.35	7.83	2.01	1.17
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	3.86	3.97	3.35	7.83	2.01	1.17
6	Finance cost	-	-	0.13	-	0.22	0.83
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	3.86	3.97	3.22	7.83	1.79	0.34
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	3.86	3.97	3.22	7.83	1.79	0.34
10	Tax expenses	1.19	-	-	2.42	-	0.10
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	2.67	3.97	3.22	5.41	1.79	0.24
12	Extraordinary items (net of tax ₹ expense Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	2.67	3.97	3.22	5.41	1.79	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 ₹ 10/- each) (not annualised):						
	a) Basic	0.24	0.36	0.29	0.49	0.16	0.02
	b) Diluted	0.24	0.36	0.29	0.49	0.16	0.02
16 (ii)	Earnings Per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):						
	a) Basic	0.24	0.36	0.29	0.49	0.16	0.02
	b) Diluted	0.24	0.36	0.29	0.49	0.16	0.02

Notes :-

- The above Un-Audited Standalone Financial Results for the Quarter Ended on 30.09.2016 have been Reviewed by the directors at Audit Committee and approved by the board of directors at its board meeting held on 11th November, 2016
- Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- The Company is engaged in one business segment only.
- In accordance with provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the above results have undergone Limited Review by the Statutory Auditors of the Company.
- EPS has been calculated in accordance with AS- 20 issued by ICAI.

For RITA HOLDINGS LIMITED

(ANJU SHARMA)
 MANAGING DIRECTOR
 DIN: 02591877



Place: New Delhi
 Date : November 11, 2016

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STATEMENT OF ASSETS AND LIABILITIES FOR THE QUARTER/ HALF YEAR ENDED 30.09.2016

(Amount in Lakhs)

PARTICULARS	As at (Current Half Year End) 30/09/2016	As at (Previous Year End) 31/03/2016
A. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share capital	110.00	110.00
(b) Reserves and surplus	85.79	77.96
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	195.79	187.96
(2) Share application money pending allotment	-	-
(3) Non Current Liabilities		
(a) Long-term Borrowings	65.46	50.46
(b) Deferred tax liabilities (net)	-	-
(c) Other Long-term Liabilities	-	-
(d) Long-term Provisions	-	-
Sub-total - Non-current liabilities	65.46	50.46
(4) Current Liabilities		
(a) Short -Term Borrowings	-	-
(b) Trade payables	-	-
(c) Other Current Liabilities	0.96	1.18
(d) Short -Term Provisions	0.73	0.73
Sub-total -Current liabilities	1.69	1.91
TOTAL - EQUITY AND LIABILITIES	262.94364	240.33
B. ASSETS		
(1) Non-current assets		
(a) Fixed Assets	0.01	0.01
(b) Non Current Investments	1.54	1.54
(c) Deferred Tax Assets (Net)	-	-
(d) Long Term Loan & Advances	253.58	206.53
(e) Other non-current assets	-	-
Sub-total - Non-current assets	255.12	208.08
(2) Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade Receivable	-	-
(d) Cash and Cash Equivalents	5.22	29.99
(e) Short-term loans and advances	2.34	2.13
(f) Other Current Assets	0.26	0.13
Sub-total - Current assets	7.82	32.25
TOTAL-ASSETS	262.94364	240.33

For RITA HOLDINGS LIMITED



(ANJU SHARMA)
 MANAGING DIRECTOR

DIN: 02591877

Place: New Delhi

Date: November 11, 2016



V. N. PUROHIT & CO.
CHARTERED ACCOUNTANTS
(ESTD. 1961)

214, New Delhi House, 2nd Floor,
27, Barakhamba Road,
New Delhi - 110 001
Telefax : 43596011
E-mail : vnpdelhi@vnpaudit.com
Website : www.vnpaudit.com

LIMITED REVIEW REPORT

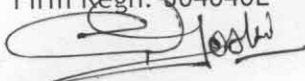
To,
Rita Holdings Limited
CIN: L67120DL1981PLC011741
324A, 3rd Floor, Aggarwal Plaza,
Sector- 14, Rohini, New Delhi-110085

We have reviewed the accompanying statement of unaudited financial results of Rita Holdings Limited for the period ended 30th September 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR V.N. PUROHIT & CO.
Chartered Accountants
Firm Regn. 304040E



Gaurav Joshi
Partner
Membership No. 516027



Place: New Delhi
Date: 11/11/2016