

Real Growth Commercial Enterprises Limited					
Regd. Off.: SHOP NO G-01 RG CITY CENTER PLOT NO SU,LSC , B-BLOCK LAWRENCE ROAD , DELHI -110035					
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014					
(Rs. in Lacs)					
PART I					
S.No	PARTICULARS	3 month ended		Year Ended	
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Unaudited	Audited	Unaudited	Audited
1	(a) Net Sales/ Income from Operations	3,882.09	3,914.03	4,320.86	17,042.84
	Total Income	3,882.09	3,914.03	4,320.86	17,042.84
2	Expenditure				
	(a) (Increase)/Decrease in Stock	-	-	-	19.42
	(b) Operating Cost	3,758.04	3,790.59	4,223.71	16,533.12
	(c) Employees Cost	7.52	7.15	13.34	38.28
	(d) Depreciation	1.20	1.24	1.76	6.44
	(e) Other expenditure	3.82	4.48	6.51	30.30
	Total Expenditure	3,770.58	3,803.46	4,245.32	16,627.56
3	Profit from Operations before other Income, Finance cost and Exceptional Items (1-2)	111.51	110.57	75.54	415.28
4	Other Income				
	(a) Revenue Recognition	-	-	-	-
	(b) Other Misc Income	4.22	122.18	12.71	174.65
5	Profit before Finance cost & Exceptional Items (3+4)	115.73	232.75	88.25	589.93
6	Finance cost	82.51	83.15	73.79	341.75
7	Profit after Finance cost but before Excep Items (5-6)	33.22	149.60	14.46	248.18
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from Ordinary Activites before tax (7-8)	33.22	149.60	14.46	248.18
10	Tax Expense	10.96	1.45	3.72	29.97
11	Net Profit /(loss) from Ordinary Activites after tax	22.26	148.15	10.74	218.21
12	Extraordinary Items (net of tax expense)			-	-
13	Net Profit /loss for the period (11-12)	22.26	148.15	10.74	218.21
14	Paid-up Equity Share Capital (Face value Rs. 10/- each)	400.00	400.00	400.00	400.00
15	Reserves excluding Revaluation Reserve	-	-	-	835.11
16	Basic & Diluted EPS (Rs.)	0.09	3.41	0.27	4.29
PART II					
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of shares	2,549,560	2,549,560	2,549,560	2,549,560
	- Percentage of shareholding	63.74%	63.74%	63.74%	63.74%
2	Promoter and Promoter Group Shareholding				
	(a) Pledged/Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of total shareholding of Promoter/Promoter group)	-	-	-	-
	- Percentage of Shares (as a % of total Share capital of the company)	-	-	-	-
	(b) Non-Encumbered				
	- Number of Shares	1450440	1450440	1450440	1450440
	- Percentage of Shares (as a % of total shareholding of Promoter/Promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total Share capital of the company)	36.26%	36.26%	36.26%	36.26%

Particulars		Quarter ended 30.06.2014			
B	INVESTOR 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	
SEGMENT WISE REVENUE, RESULTS & CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH June 2014 (Rs. In Lacs)					
PARTICULARS		3 month ended			Year Ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Unaudited	Audited	Unaudited	Audited
1	Segment Revenue				
	1.1) Net Sales/ Income from Operations				
	(a) Real Estate Division	-	0.00	0.00	72.00
	(b) Trading Division-steel	3,882.09	3,914.03	4320.86	16,970.84
	(c) Trading Division-others	-	-	-	-
	(d) Unallocated	-	-	-	-
	1.2) Other Income				
	(a) Revenue Recognition	-	-	-	-
	(b) Other Misc Income	4.22	122.18	12.71	174.65
	Total	3,886.31	4,036.21	4,333.57	17,217.49
	Less: Inter Segment Revenue	-	-	-	-
	Net Sales/Income	3,886.31	4,036.21	4,333.57	17,217.49
2	Segment Results				
	Profit / (Loss) before Tax and Finance cost from:				
	(a) Real Estate Division	(1.80)	115.72	5.78	189.02
	(b) Trading Division-steel	117.53	117.03	82.47	400.91
	(c) Trading Division-others	-	-	-	-
	(d) Unallocated	-	0.00	-	-
	Total	115.73	232.75	88.25	589.93
	Less: (i) Finance cost	82.51	83.15	73.79	341.75
	(ii) Other Unallocable Expenditure net off	-	-	-	-
	(iii) Un allocable Income	-	-	-	-
	Total Profit before Tax	33.22	149.60	14.46	248.18
3	Capital Employed				
	(Segment Assets-Segment Liabilities)				
	(a) Real Estate Division	707.35	858.83	1,111.18	858.83
	(b) Trading Division-steel	2,643.61	2,476.60	2,151.60	2,476.60
	(c) Trading Division-others	0.62	0.62	0.62	0.62
	(d) Unallocated	(106.24)	(100.93)	(188.94)	(100.93)
	Total	3,245.34	3,235.12	3,074.46	3,235.12

