

**Real Growth Commercial Enterprises Limited**  
**Regd. Off.: 501, RG Trade Tower, Plot No B-7, Netaji Subhash Place, Wazirpur Distt Centre, Pitampura, Delhi-110034**  
**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2013**

(Rs. in Lacs)

PART I							
S.No	PARTICULARS	3 month ended			Half Year Ended		Year Ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/ Income from Operations	4,312.25	4,320.86	4,420.94	8,633.11	12,034.02	22,341.16
	<b>Total Income</b>	<b>4,312.25</b>	<b>4,320.86</b>	<b>4,420.94</b>	<b>8,633.11</b>	<b>12,034.02</b>	<b>22,341.16</b>
2	<b>Expenditure</b>						
	(a) (Increase)/Decrease in Stock	-	-	59.35	-	59.35	83.74
	(b) Operating Cost	4,210.60	4,223.71	4,116.32	8,434.31	11,568.20	21,523.44
	(c) Employees Cost	10.23	13.34	15.52	23.57	30.22	63.71
	(d) Depreciation	1.76	1.76	1.76	3.52	3.52	7.04
	(e) Other expenditure	15.56	6.51	5.87	22.07	13.76	50.52
	<b>Total Expenditure</b>	<b>4,238.15</b>	<b>4,245.32</b>	<b>4,198.82</b>	<b>8,483.47</b>	<b>11,675.05</b>	<b>21,728.45</b>
3	<b>Profit from Operations before other Income, Finance cost and Exceptional Items (1-2)</b>	<b>74.10</b>	<b>75.54</b>	<b>222.12</b>	<b>149.64</b>	<b>358.97</b>	<b>612.71</b>
4	Other Income						
	(a) Revenue Recognition	52.04	-	(46.27)	52.04	-	-
	(b) Other Misc Income	12.92	12.71	19.90	25.63	39.58	71.70
5	Profit before Finance cost & Exceptional Items (3+4)	<b>139.06</b>	<b>88.25</b>	<b>195.75</b>	<b>227.31</b>	<b>398.55</b>	<b>684.41</b>
6	Finance cost	73.67	73.79	137.33	147.46	299.16	475.61
7	Profit after Finance cost but before Excep Items (5-6)	<b>65.39</b>	<b>14.46</b>	<b>58.42</b>	<b>79.85</b>	<b>99.39</b>	<b>208.80</b>
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activites before tax (7-8)	<b>65.39</b>	<b>14.46</b>	<b>58.42</b>	<b>79.85</b>	<b>99.39</b>	<b>208.80</b>
10	Tax Expense	20.19	3.72	18.96	23.91	32.26	68.55
11	Net Profit /(loss) from Ordinary Activites after tax	<b>45.20</b>	<b>10.74</b>	<b>39.46</b>	<b>55.94</b>	<b>67.13</b>	<b>140.25</b>
12	Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13	Net Profit /loss for the period (11-12)	<b>45.20</b>	<b>10.74</b>	<b>39.46</b>	<b>55.94</b>	<b>67.13</b>	<b>140.25</b>
14	Paid-up Equity Share Capital (Face value Rs. 10/- each)	400.00	400.00	400.00	400.00	400.00	400.00
15	Reserves excluding Revaluation Reserve	-	-	-	-	-	663.71
16	Basic & Diluted EPS (Rs.)	0.55	0.27	0.99	0.82	1.68	2.34
<b>PART II</b>							
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding						
	- Number of shares	2549560	2549560	2549560	2549560	2549560	2549560
	- Percentage of shareholding	63.74%	63.74%	63.74%	63.74%	63.74%	63.74%
2	Promoter and Promoter Group Shareholding						
	<b>(a) Pledged/Encumbered</b>						
	- 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>(b) Non-Encumbered</b>						
	- Number of Shares	1450440	1450440	1450440	1450440	1450440	1450440
	- Percentage of Shares (as a % of total shareholding of Promoter/Promoter group)	100.00%	100.00%	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%	36.26%	36.26%

Particulars	Quarter ended 30.09.2013
<b>B INVESTOR COMPLAINTS</b>	
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



STATEMENTS OF ASSETS & LIABILITIES- UNAUDITED  
AS AT THE HALF YEAR ENDED ON 30.09.2013

( Rs. in Lacs)

1	Particulars	As At	As At
		30.09.2013	31.03.2013
		Unaudited	Audited
<b>1</b>	<b>EQUITY &amp; LIABILITIES</b>		
	<b>SHAREHOLDERS' FUNDS</b>		
	Share Capital	2400.00	2400.00
	Reserves & Surplus	696.41	663.71
	<b>NON CURRENT LIABILITIES</b>		
	Deferred tax liabilities (Net)	0.40	0.40
	Other Long-term Liabilities	6.17	6.17
	Long-term provisions	1.99	1.61
	<b>CURRENT LIABILITIES</b>		
	Short-term borrowings	2121.34	2093.48
	Trade payables	398.06	186.83
	Other current liabilities	155.62	53.55
	Short-term provisions	274.51	274.00
	<b>Total</b>	<b>6054.49</b>	<b>5679.74</b>
<b>2</b>	<b>ASSETS</b>		
	<b>NON CURRENT ASSETS</b>		
	Fixed assets - Tangible Assets	146.24	149.76
	Long term loans and advances	2.98	2.98
	<b>CURRENT ASSETS</b>		
	Inventories	714.76	714.76
	Trade receivables	4015.15	4278.72
	Cash and cash equivalents	49.37	18.76
	Short-Term Loans and Advances	1038.10	501.05
	Other current assets	87.89	13.71
	<b>Total</b>	<b>6054.49</b>	<b>5679.74</b>

Note:

1. The above results have been taken on record by the Board of Directors of the Company at the meeting held on 14.11. 2013.
2. All Previous figures have been re-grouped / rearranged in accordance with the revised Schedule VI of the Companies Act,1956.

For Real Growth Commercial  
Enterprises Limited

Sd/-

Jai Bhagwan Goyal  
Director

Place: Delhi  
Date:14.11.2013