



Particulars		Quarter ended 30.09.2014				
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	
<b>SEGMENT WISE REVENUE, RESULTS &amp; CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH SEPTEMBER 2014 (Rs. In Lacs)</b>						
PARTICULARS	3 month ended			6 month ended		Year Ended
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Segment Revenue</b>					
	<b>1.1) Net Sales/ Income from Operations</b>					
	(a) Real Estate Division	-	-	-	-	72.00
	(b) Trading Division-steel	3,796.67	3,882.09	4312.25	7678.76	16,970.84
	(c) Trading Division-others	-	-	-	-	-
	(d) Unallocated	-	-	-	-	-
	<b>1.2) Other Income</b>					
	<b>(a) Revenue Recognition</b>	-	-	52.04	-	52.04
	<b>(b) Other Misc Income</b>	3.47	4.22	12.92	7.69	25.63
	<b>Total</b>	<b>3,800.14</b>	<b>3,886.31</b>	<b>4,377.21</b>	<b>7,686.45</b>	<b>8,710.79</b>
	Less: Inter Segment Revenue	-	-	-	-	-
	<b>Net Sales/Income</b>	<b>3,800.14</b>	<b>3,886.31</b>	<b>4,377.21</b>	<b>7,686.45</b>	<b>8,710.79</b>
2	<b>Segment Results</b>					
	<b>Profit / (Loss) before Tax and Finance cost from:</b>					
	(a) Real Estate Division	(11.58)	(1.80)	46.92	(13.38)	52.70
	(b) Trading Division-steel	122.11	117.53	92.14	239.64	174.61
	(c) Trading Division-others	-	-	-	-	-
	(d) Unallocated	(14.35)	-	-	(14.35)	-
	<b>Total</b>	<b>96.18</b>	<b>115.73</b>	<b>139.06</b>	<b>211.91</b>	<b>227.31</b>
	Less: (i) Finance cost	76.69	82.51	73.67	159.20	147.46
	(ii) Other Unallocable Expenditure net off	-	-	-	-	-
	(iii) Un allocable Income	-	-	-	-	-
	<b>Total Profit before Tax</b>	<b>19.49</b>	<b>33.22</b>	<b>65.39</b>	<b>52.71</b>	<b>79.85</b>
3	<b>Capital Employed</b>					
	<b>(Segment Assets-Segment Liabilities)</b>					
	(a) Real Estate Division	689.40	707.35	840.06	689.40	840.06
	(b) Trading Division-steel	2,819.57	2,643.61	2,427.22	2,819.57	2,427.22
	(c) Trading Division-others	0.62	0.62	0.62	0.62	0.62
	(d) Unallocated	(262.34)	(106.24)	(171.48)	(262.34)	(171.48)
	<b>Total</b>	<b>3,247.25</b>	<b>3,245.34</b>	<b>3,096.42</b>	<b>3,247.25</b>	<b>3,096.42</b>

STATEMENTS OF ASSETS & LIABILITIES- UNAUDITED						
AS AT THE HALF YEAR ENDED ON 30.09.2014			(Rs. in Lacs)			
Particulars	As At	As At				
	30.09.2014	31.03.2014				
	Unaudited	Audited				
<b>1 EQUITY &amp; LIABILITIES</b>						
<b>SHAREHOLDERS' FUNDS</b>						
Share Capital	2400.00	2400.00				
Reserves & Surplus	847.25	835.11				
<b>NON CURRENT LIABILITIES</b>						
Other Long-term Liabilities	1.86	1.86				
Long-term provisions	2.54	2.23				
<b>CURRENT LIABILITIES</b>						
Short-term borrowings	2203.53	2015.61				
Trade payables	156.04	154.64				
Other current liabilities	52.37	97.93				
Short-term provisions	359.22	324.35				
<b>Total</b>	<b>6022.81</b>	<b>5831.73</b>				
<b>2 ASSETS</b>						
<b>NON CURRENT ASSETS</b>						
Fixed assets - Tangible Assets	17.06	19.49				
Deferred tax Assets (Net)	9.75	7.02				
Long term loans and advances	2.98	2.98				
Long term loans and advances	25.40	24.40				
<b>CURRENT ASSETS</b>						
Inventories	695.34	695.34				
Trade receivables	4432.18	4079.21				
Cash and cash equivalents	14.81	180.60				
Short-Term Loans and Advances	810.74	799.23				
Other current assets	14.55	23.46				
<b>Total</b>	<b>6022.81</b>	<b>5831.73</b>				
Note:						
1. The above results have been taken on record by the Board of Directors of the Company at the meeting held on 14.11.2014						
2. All Previous figures have been re-grouped / rearranged in accordance with the revised Schedule VI of the Companies Act,1956.						
3. The useful life of fixed assets have been revised in accordance with the Schedule II to the companies Act 2013 from 1st April 2014. Consequently the depreciation expense for the quarter is higher by Rs 6.54 Lakh.						
						For Real Growth Commercial Enterprises Limited
Place: Delhi						
Date:: 14.11.2014						Director