

Real Growth Commercial Enterprises Limited
CIN-L70109DL1995PLC064254

Regd. Off.: SHOP NO G-01, RG CITY CENTER, PLOT NO SU-LSC , B-BLOCK, LAWRENCE ROAD , DELHI -110035

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2015

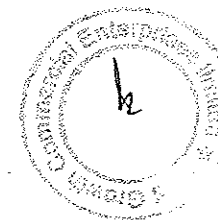
(Rs. in Lacs)

PART I

Sr. No	PARTICULARS	Quarterly			Half Yearly		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/ Income from Operations	3,508.24	3,248.76	3,796.67	6,757.00	7,678.76	15,396.70
	Total Income	3,508.24	3,248.76	3,796.67	6,757.00	7,678.76	15,396.70
2	Expenditure						
	(a) (Increase)/Decrease in Stock				-	-	-
	(b) Operating Cost	3,398.94	3,150.34	3,666.81	6,549.28	7,424.85	14,880.49
	(c) Employees Cost	5.25	7.09	8.82	12.34	16.34	35.04
	(d) Depreciation	2.93	2.90	8.25	5.83	9.45	11.62
	(e) Other expenditure	11.51	10.37	20.08	21.88	23.90	34.86
	Total Expenditure	3,418.63	3,170.70	3,703.96	6,589.33	7,474.54	14,962.01
3	Profit from Operations before other Income, Finance cost and Exceptional Items (1-2)	89.61	78.06	92.71	167.67	204.22	434.69
4	Other Income						
	(a) Revenue Recognition	-	-	-	-	-	-
	(b) Other Misc Income	3.51	3.55	3.47	7.06	7.69	14.92
5	Profit before Finance cost & Exceptional Items (3+4)	93.12	81.61	96.18	174.73	211.91	449.61
6	Finance cost	75.96	72.46	76.69	148.42	159.20	321.98
7	Profit after Finance cost but before Excep Items (5-6)	17.16	9.15	19.49	26.31	52.71	127.63
8	Exceptional Items				-	-	-
9	Profit/(Loss) from Ordinary Activites before tax (7-8)	17.16	9.15	19.49	26.31	52.71	127.63
10	Tax Expense	6.05	2.57	5.52	8.62	16.48	54.17
11	Net Profit /(loss) from Ordinary Activites after tax	11.11	6.58	13.97	17.69	36.23	73.46
12	2% Prefrence Dividend (Proposed)					-	40.00
13	Net Profit /loss for the period (11-12)	11.11	6.58	13.97	17.69	36.23	33.46
14	Paid-up Equity Share Capital	400.00	400.00	400.00	400.00	400.00	400.00
	(Face value Rs. 10/- each)						
	Paid-up 2% Cumulative Redeemable Prefrence share	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
	(Face value Rs. 100/- each)						
15	Reserves excluding Revaluation Reserve				-	-	860.39
	(as per balance sheet of previous accounting year)						
16	Basic & Diluted EPS (Rs.)	0.28	0.16	0.04	0.44	0.30	0.63

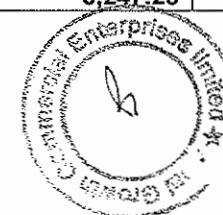


PART II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of shares	25,49,560	25,49,560	25,49,560	25,49,560	25,49,560	25,49,560
	- Percentage of shareholding	63.74%	63.74%	63.74%	63.74%	63.74%	63.74%
2	Promoter and Promoter Group Shareholding						
	(a) Pledged/Encumbered						
	- 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	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%
B	Particulars						
	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	Received during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	Disposed of during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL	NIL



SEGMENT WISE REVENUE, RESULTS & CAPITAL EMPLOYED FOR THE QUARTER ENDED SEPTEMBER 30, 2015 (Rs. In Lacs)

PARTICULARS	Quarterly			Half Yearly		Year Ended
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Segment Revenue						
1.1) Net Sales/ Income from Operations						
(a) Real Estate Division						
(b) Trading Division-steel	3,317.84	3,248.76	3,796.67	6,566.60	7,678.76	15,396.70
(c) Trading Division-others trading Items	190.40			190.40	-	-
(d) Unallocated				-	-	-
1.2) Other Income						
(a) Revenue Recognition				-	-	-
(b) Other Misc Income	3.51	3.55	3.47	7.06	7.69	14.92
Total	3,511.75	3,252.31	3,800.14	6,764.06	7,686.45	15,411.62
Less: Inter Segment Revenue				-	-	-
Net Sales/Income	3,511.75	3,252.31	3,800.14	6,764.06	7,686.45	15,411.62
2 Segment Results						
Profit / (Loss) before Tax and Finance cost from:						
(a) Real Estate Division	(11.88)	(10.79)	(11.58)	(22.67)	(13.38)	(20.48)
(b) Trading Division-steel	99.55	92.40	122.11	191.95	239.64	484.75
(c) Trading Division-others trading Items	5.45			5.45		-
(d) Unallocated			(14.35)		(14.35)	(14.66)
Total	93.12	81.61	96.18	174.73	211.91	449.61
Less: (i) Finance cost	75.96	72.46	76.69	148.42	159.20	321.98
(ii) Other Unallocable Expenditure net off				-	-	-
(iii) Un allocable Income				-	-	-
Total Profit before Tax	17.16	9.15	19.49	26.31	52.71	127.63
3 Capital Employed						
(Segment Assets-Segment Liabilities)						
(a) Real Estate Division	878.29	749.62	689.40	878.29	689.40	764.46
(b) Trading Division-steel	2,228.62	2,516.73	2,819.57	2,228.62	2,819.57	2,507.08
(c) Trading Division-others trading Items	170.55	0.62	0.62	170.55	0.62	0.62
(d) Trading Division-others	0.62			0.62		
(e) Unallocated			-262.34	-	(262.34)	(11.76)
Total	3,278.08	3,266.97	3,247.25	3,278.08	3,247.25	3,260.40



STATEMENT OF ASSETS & LIABILITIES-UNAUDITED
As on Half Year ended september 30, 2015

(Rs. in Lacs)

	Particulars	30.09.2015 Unaudited	31.03.2015 Audited
1	Equity & Liabilities		
	SHAREHOLDERS' FUNDS		
	Share Capital	2,400.00	2,400.00
	Reserves & Surplus	878.07	860.39
	NON CURRENT LIABILITIES		
	Deferred tax liabilities (Net)		
	Other Long-term Liabilities	1.86	1.86
	Long-term provisions	3.49	4.08
	CURRENT LIABILITIES		
	Short-term borrowings	2,645.20	2,069.83
	Trade payables	104.49	226.80
	Other current liabilities	133.63	51.47
	Short-term provisions	310.49	299.98
	Total	6,477.23	5,914.41
2	ASSETS		
	NON CURRENT ASSETS		
	Fixed assets - Tangible Assets	9.05	14.88
	Deferred tax Assets (Net)	11.45	9.52
	Long term loans and advances	52.98	52.98
	Other Non Current Assets	27.82	29.26
	CURRENT ASSETS		
	Inventories	695.34	695.34
	Trade receivables	4,696.33	4,469.96
	Cash and cash equivalents	183.63	26.30
	Short-Term Loans and Advances	779.41	594.91
	Other current assets	21.22	21.26
	Total	6,477.23	5,914.41

Note:

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on November 13, 2015. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.
2. Previous figures have been re-grouped / rearranged in accordance with the revised Schedule III of the Companies Act, 2013 wherever required.
3. The 2% Cumulative Redeemable Preference Share of Rs 2000 Lacs is not Listed in any Stock exchange.

By order of the Board
For Real Growth Commercial Enterprises Limited

Place: Delhi
Date: 13-11-2015



Jai Bhagwan Goyal
Director
DIN No.: 00014074