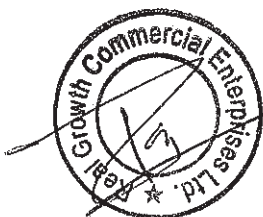


**Real Growth Commercial Enterprises Limited**  
 Regd. Off.: SHOP NO G-01, RG CITY CENTER, PLOT NO SU-LSC , B-BLOCK, LAWRENCE ROAD , DELHI -110035  
**FINANCIAL RESULTS FOR THE QUARTER ENDED 31st March 2017**

(Rs. in Lacs)

PART I		Quarterly			Year Ended	
Sr. No	PARTICULARS	31.03.2017 Audited	31.12.2016 Unaudited	31.03.2016 Audited	31.03.2017 Audited	31.03.2016 Audited
1	<b>Income from operations</b>					
	(a) Net Sales/ Income from Operations	5,127.54	6,526.74	12,744.69	28,403.58	24,542.35
	<b>Total Income from operations (net)</b>	<b>5,127.54</b>	<b>6,526.74</b>	<b>12,744.69</b>	<b>28,403.58</b>	<b>24,542.35</b>
2	<b>Expenses</b>					
	(a) (Increase)/Decrease in Stock	16.50	78.51	-	-	-
	(b) Operating Cost	5,053.22	6,290.81	12,551.48	27,748.67	23,988.04
	(c) Employees Cost	7.92	10.99	6.69	43.12	25.50
	(d) Depreciation	0.18	0.19	0.25	0.88	7.56
	(e) Other expenditure	7.71	11.85	17.63	32.13	63.17
	<b>Total Expenses</b>	<b>5,085.53</b>	<b>6,392.35</b>	<b>12,576.05</b>	<b>27,824.80</b>	<b>24,084.27</b>
3	<b>Profit from Operations before other Income, Finance cost and Exceptional Items (1-2)</b>	<b>42.01</b>	<b>134.39</b>	<b>168.64</b>	<b>578.78</b>	<b>458.08</b>
4	<b>Other Income</b>					
	(a) Revenue Recognition	-	-	-	-	-
	(b) Other Misc Income	6.22	0.82	4.94	31.47	15.62
5	<b>Profit before Finance cost &amp; Exceptional Items (3+4)</b>	<b>48.23</b>	<b>135.21</b>	<b>173.58</b>	<b>610.25</b>	<b>473.70</b>
6	<b>Finance costs</b>	161.87	121.04	79.38	541.69	307.88
7	<b>Profit / (loss) from ordinary activities after Finance costs but before exceptional Items (5-6)</b>	<b>(113.64)</b>	<b>14.17</b>	<b>94.20</b>	<b>68.56</b>	<b>165.82</b>
8	<b>Exceptional Items</b>					
9	<b>Profit/(Loss) from Ordinary Activities before tax (7-8)</b>	<b>(113.64)</b>	<b>14.17</b>	<b>94.20</b>	<b>68.56</b>	<b>165.82</b>
10	<b>Tax Expense</b>	(37.63)	4.22	51.37	22.39	76.64
11	<b>Net Profit / (loss) from Ordinary Activities after tax</b>	<b>(76.02)</b>	<b>9.95</b>	<b>42.83</b>	<b>46.16</b>	<b>89.18</b>
12	<b>2% Preference Dividend (Proposed)</b>	40.00	-	40.00	40.00	40.00
13	<b>Net Profit / loss for the period (11-12)</b>	<b>(116.02)</b>	<b>9.95</b>	<b>2.83</b>	<b>6.16</b>	<b>49.18</b>
14	<b>Paid-up Equity Share Capital</b>	400.00	400.00	400.00	400.00	400.00
	(Face value Rs. 10/- each)					
	<b>Paid-up 2% Cumulative Redeemable Preference share</b>	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
	(Face value Rs. 100/- each)					
15	<b>Reserves excluding Revaluation Reserve</b>			860.39		860.39
	(as per balance sheet of previous accounting year)					
16	<b>Earning per shares (before extraordinary items)</b>					
	(Rs. 10/- each (not annualised))					
	(a) Basic	(1.90)	0.25	1.07	1.15	2.23
	(b) Diluted	(1.90)	0.25	1.07	1.15	2.23
	<b>PART II</b>					
A	<b>PARTICULARS OF SHAREHOLDING</b>					
1	<b>Public Shareholding</b>					
	- Number of shares	2,182,660	2,360,860	2,549,560	2,182,660	2,360,860
	- Percentage of shareholding	54.57%	59.02%	63.74%	54.57%	59.02%
2	<b>Promoter and Promoter Group Shareholding</b>					
	<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	1817340	1639140	1450440	1817340	1639140
	- Percentage of Shares (as a % of total shareholding of Promoter/Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total Share capital of the company)	45.43%	40.98%	36.26%	45.43%	40.98%
B	<b>Particulars</b>					
	<b>INVESTOR COMPLAINTS</b>					
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL
	Received during the quarter	NIL	NIL	NIL	NIL	NIL
	Disposed of during the quarter	NIL	NIL	NIL	NIL	NIL
	Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL

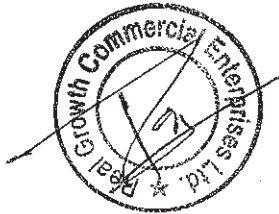


**SEGMENT WISE REVENUE, RESULTS & CAPITAL EMPLOYED FOR THE QUARTER ENDED 31st March 2017 (Rs. In Lacs)**

PARTICULARS	Quarterly		Year Ended	Year Ended
	31.03.2017	31.12.2016	31.03.2017	31.03.2016
	Audited	Unaudited	Audited	Audited
<b>1 Segment Revenue</b>				
1.1) Net Sales/ Income from Operations				
(a) Real Estate Division				
(b) Trading Division	5,127.62	6,526.74	12,744.69	24,542.35
(c) Unallocated	-			
1.2) Other Income				
(a) Revenue Recognition				
(b) Other Misc Income	6.22	0.82	4.94	15.62
<b>Total</b>	<b>5,133.83</b>	<b>6,527.56</b>	<b>12,749.63</b>	<b>24,557.97</b>
Less: Inter Segment Revenue				
<b>Net Sales/Income from operations</b>	<b>5,133.83</b>	<b>6,527.56</b>	<b>12,749.63</b>	<b>24,557.97</b>
<b>2 Segment Results</b>				
<b>Profit / (Loss) before Tax and Finance cost from:</b>				
(a) Real Estate Division	(6.71)	(9.27)	0.01	(20.82)
(b) Trading Division	54.94	144.48	186.27	530.67
(c) Unallocated			(12.70)	(36.15)
<b>Total</b>	<b>48.24</b>	<b>135.21</b>	<b>173.58</b>	<b>473.70</b>
Less: (i) Finance cost (Interest) **	161.87	121.04	79.38	307.88
(ii) Other Unallocable Expenditure net off	-		-	-
(iii) Un allocable Income	-		-	-
<b>Total Profit before Tax</b>	<b>(113.64)</b>	<b>14.17</b>	<b>94.20</b>	<b>165.82</b>
<b>3 Capital Employed</b>				
<b>(Segment Assets-Segment Liabilities)</b>				
(a) Real Estate Division	604.67	676.40	676.10	676.10
(b) Trading Division	2,673.32	2,792.27	2,544.79	2,544.79
(c) Unallocated	21.24	(45.08)	80.53	80.53
<b>Total</b>	<b>3,299.23</b>	<b>3,423.60</b>	<b>3,301.41</b>	<b>3,301.41</b>

- Note:
- The above results have been taken on record by the Board of Directors of the Company at the meeting held on 22.05.2017
  - Previous figures have been re-grouped / rearranged in accordance with the revised Schedule III of the Companies Act, 2013 wherever required.
  - The 2% Cumulative Redeemable Preference Share of Rs 2000 Lacs is not Listed in any Stock exchange.
- \*\* Other than the interest pertaining to the segment having operation which are primarily of finance nature.

Place: Delhi  
Date:-22-05-2017



## STATEMENT OF ASSETS & LIABILITIES-AUDITED

As on Year ended on 31-03-2017

(Rs. in Lacs)

Particulars	As at 31.03.2017	As at 31.03.2016
	Audited	Audited
<b>Equity &amp; Liabilities</b>		
<b>SHAREHOLDERS' FUNDS</b>		
Share Capital		
Equity Share	400.00	400.00
Preference Share	2,000.00	2,000.00
Reserves & Surplus	899.23	901.42
<b>NON CURRENT LIABILITIES</b>		
Deferred tax liabilities (Net)	-	-
Other Long-term Liabilities	2.31	2.31
Long-term provisions	5.69	2.84
<b>CURRENT LIABILITIES</b>		
Short-term borrowings	3,734.42	2,404.46
Trade payables	10,831.76	5,891.36
Other current liabilities	1,289.28	375.49
Short-term provisions	224.70	209.45
<b>Total</b>	<b>19,387.39</b>	<b>12,187.33</b>
<b>ASSETS</b>		
<b>NON CURRENT ASSETS</b>		
Fixed assets - Tangible Assets	5.03	7.32
Deferred tax Assets (Net)	5.53	4.76
Long term loans and advances	203.10	3.03
Other Non Current Assets	242.21	28.83
<b>CURRENT ASSETS</b>		
Inventories	695.34	695.34
Trade receivables	17,934.12	11,090.54
Cash and cash equivalents	13.15	192.96
Short-Term Loans and Advances	266.44	143.17
Other current assets	22.46	21.38
<b>Total</b>	<b>19,387.39</b>	<b>12,187.33</b>

