



RICHA INDUSTRIES LIMITED

Regd. Office: VPO-Kawnra, Old Faridabad to Kheri-Jaana Road, Faridabad - 121101 (Haryana)

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2011

(Rs. In Lacs)

Sr. No.	Particulars	Quarter Ended (Un-audited)		Nine Months Ended (Un-audited)		Year Ended (Audited)
		31.12.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
1	Net Sales/Income From Operations	8321.18	6448.22	21539.82	17580.91	22858.12
2	Expenditure					
	a) (Increase)/Decrease in Stock In Trade & WIP	(505.04)	(181.35)	(748.95)	(490.44)	(987.16)
	b) Consumption of Raw Materials	7115.71	4970.52	17251.59	13636.02	17700.30
	c) Purchase of traded goods	0.00	0	0	0	0
	d) Employee cost	309.32	230.10	856.82	628.63	900.61
	e) Depreciation	203.64	124.73	490.41	377.39	550.14
	f) Other expenditure	523.38	290.66	1393.98	900.59	1503.48
	g) Total	7847.01	5434.66	19243.85	16052.16	18667.35
3	Profit from operations before other income, interest and exceptional items (1-2)	674.15	1013.56	2295.97	2508.75	3190.77
4	Other Income	18.33	6.99	68.52	32.66	32.33
5	Profit before interest and exceptional items (3+4)	690.48	1020.55	2364.49	2541.41	3223.10
6	Interest	541.33	383.97	1539.49	1049.30	1621.97
7	Profit after interest but before exceptional items (5-6)	149.15	636.58	825.01	1492.11	1601.13
8	Exceptional items	0.00	0	0	0	0
9	Profit(+)/Loss(-) from ordinary Activities before tax (7+8)	149.15	636.58	825.01	1492.11	1601.13
10	Tax expense					
	a) Income Tax	58.61	172.92	199.00	273.50	251.51
	b) Deferred Tax	0.00	0.00	39.00	30.00	164.98
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	90.54	463.66	587.01	1188.61	1184.64
12	Extraordinary Items (net of tax Expenses Rs Nil)	0.00	0.00	0.00	4.83	339.83
13	Net Profit(+)/Loss(-) for the period (11-12)	90.54	463.66	587.01	1183.78	844.61
14	Paid-up equity share capital (Face Value Rs 10/- each)	1692.55	1692.55	1692.55	1692.55	1692.55
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting years	6395.67	5640.44	6395.67	5654.07	5595.78
16	Earning Per Shares (EPS)					
	a) Basic and Diluted EPS (Rs.) before Extraordinary Items	0.53	2.74	3.47	7.02	7.00
	b) Basic and Diluted EPS (Rs.) after Extraordinary Items	0.53	2.74	3.47	6.99	4.99
17	Public Shareholding					
	- Number of Shares	5235671	5235671	5235671	5235671	5235671
	- Percentage of Shareholding	30.93	30.93	30.93	30.93	30.93
18	Promoter and promoter group Shareholding **					
	a) Pledged/Encumbered					
	Number of shares	-	-	-	-	-
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	b) Non-encumbered					
	Number of Shares	11689883	11689883	11689883	11689883	11689883
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	69.07	69.07	69.07	69.07	69.07

Notes:-

- The above un-audited results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 13th February, 2012. and a limited review of the same has been carried out the Statutory Auditors of the Company .
- Previous years/ quarters figures have been regrouped / recast wherever necessary.
- Details of Investors Complaints

Pending as on 01-10-2011
Resolved during the Year

NIL
NIL

Received during the year
Pending as on 31-12-2011

NIL
NIL

On behalf of the Board
For Richa Industries Limited

(Sandeep Gupta)
Director

Place : Faridabad
Date : 13.02.2012



RICHA INDUSTRIES LIMITED

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SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 31ST DECEMBER, 2011

(Rs. In Lacs)

Sr. No.	Particulars	Quarter Ended (Un-audited)		Nine Months Ended (Un-audited)		Year Ended (Audited)
		31.12.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
1	Segment Revenue					
	a) Textiles	4,840.69	5,005.99	15,259.54	14,978.10	18,927.36
	b) Pre Engineered Buildings	3,480.48	1,318.80	8,280.29	3,089.66	4,574.05
	Total	8,321.17	6,324.59	21,539.83	18,047.66	23,501.41
	Less: Inter Segment Revenue	-	437.25	-	488.75	643.29
	Sales/Income from Operation	8,321.17	5,887.34	21,539.83	17,560.91	22,858.12
2	Segment Results					
	Profit before tax and interest from each segment					
	a) Textiles	206.16	471.08	1,238.64	1,730.22	2,123.25
	b) Pre Engineered Buildings	484.32	341.37	1,125.85	806.35	760.02
	Total	690.48	812.45	2,364.49	2,536.57	2,883.27
	Less: Inter Segment Revenue	-	-	-	-	-
	i) Interest	541.33	359.14	1,539.48	1,049.30	1,621.97
	ii) Other unallocable expenditure net of unallocable income/ (Income)	-	-	-	-	-
	iii) exceptional items	-	-	-	-	-
	Total Profit before Tax	148.15	453.31	826.01	1,487.27	1,261.30
3	Capital Employed (segment Assets Less Segment Liabilities)					
	a) Textiles	20,543.93	19,634.91	20,543.93	19,634.91	19,975.73
	b) Pre Engineered Buildings	5,999.73	5,353.83	5,999.73	5,353.83	6,340.93
	Total Capital Employed in Segments	26,543.66	24,988.74	26,543.66	24,988.74	26,316.66
	Unallocable corporate assets less corporate liabilities	-	-	-	-	-
	Total Capital employed	26,543.66	24,988.74	26,543.66	24,988.74	26,316.66

Notes:-

1. Segment have been identified in accordance with the Accounting Standard (AS) - 17 "Segment Reporting", considering the organization structure and the return/risk profiles other business.
2. Segment Revenue includes Sales and Other income directly identifiable and allocable to the segment.

Place : Faridabad
Date : 13.02.2012

On behalf of the Board
For Richa Industries Limited

(Sandeep Gupta)
Director