



RICHA INDUSTRIES LIMITED

Regd. Office: VPO-Kawara, Old Faridabad to Khari-Jasana Road, Faridabad - 121101 (Haryana)

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER/ HALF YEAR ENDED 30TH SEPTEMBER, 2011 (Rs. In Lacs)

Sr. No.	Particulars	Quarter Ended (Un-audited)		Six Months Ended (Un-audited)		Year Ended (Audited)	
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011	31.03.2010
1	Net Sales/Income From Operations	6612.76	6449.22	13218.66	11673.57	22858.12	17456.38
2	Expenditure						
	a) (Increase)/Decrease in Stock in Trade & WIP	(15.54)	(181.35)	(243.91)	(303.45)	(987.16)	(332.46)
	b) Consumption of Raw Materials	5055.96	4970.52	10135.88	8958.24	17700.30	13774.18
	c) Purchase of traded goods	0.00	0	0	0	0	0
	d) Employee cost	290.84	230.10	547.50	420.16	900.61	532.32
	e) Depreciation	146.33	124.73	286.77	244.88	550.14	478.31
	f) Other expenditure	477.40	290.66	870.80	639.01	1503.46	902.47
	g) Total	5954.99	5434.66	11596.84	8958.83	16667.35	13384.82
3	Profit from operations before other income, interest and exceptional items (1-2)	857.77	1013.86	1621.82	1714.74	3190.77	2101.68
4	Other income	30.30	6.99	52.19	14.22	32.33	78.01
5	Profit before interest and exceptional items (3+4)	888.07	1020.55	1674.01	1728.96	3223.10	2180.37
6	Interest	474.43	363.97	898.15	690.16	1621.87	954.13
7	Profit after interest but before exceptional items (5-6)	213.64	656.58	675.86	1038.80	1601.19	1226.24
8	Exceptional items	0.00	0	0	0	0	0
9	Profit(+)/Loss(-) from ordinary activities before tax (7+8)	213.64	656.58	675.86	1038.80	1601.19	1226.24
10	Tax expense						
	a) Income Tax	40.39	172.92	140.39	213.50	251.51	139.81
	b) Deferred Tax	19.50	0.00	39.00	30.00	164.98	39.00
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	153.75	483.66	496.47	795.30	1184.64	1047.63
12	Extraordinary items (net of tax expense Rs Nil)	0.00	0.00	0.00	4.83	339.83	481.33
13	Net Profit(+)/Loss(-) for the period (11-12)	153.75	483.66	496.47	790.47	844.81	866.30
14	Paid-up equity share capital (Face Value Rs 10/- each)	1692.55	1692.55	1692.55	1692.55	1692.55	1692.55
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting years	6475.31	6840.44	6475.31	6840.44	5595.78	4849.89
16	Earning Per Shares (EPS)						
	a) Basic and Diluted EPS (Rs) before Extraordinary items	0.91	2.74	2.93	4.70	7.00	6.19
	b) Basic and Diluted EPS (Rs) after Extraordinary items	0.91	2.74	2.93	4.67	4.99	3.35
17	Public Shareholding						
	Number of Shares	5235671	5235671	5235671	5235671	5235671	5235671
	Percentage of Shareholding	30.93	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	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	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	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 14th November, 2011, and a limited review of the same has been carried out by the Statutory Auditors of the Company.
- Previous years/ quarters figures have been regrouped / recast wherever necessary.
- Details of Investors Complaints

Pending as on 01-07-2011	NIL	Received during the year	NIL
Resolved during the Year	NIL	Pending as on 30-09-2011	NIL

On behalf of the Board
For Richa Industries Limited
sd/-
(Sandeep Gupta)
Director

Place : Faridabad
Date : 14-11-2011


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SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2011 (Rs. in Lacs)

Sr. No.	Particulars	Three Months Ended (Un-audited)		Six Months Ended (Un-audited)		Year Ended (Audited)
		30.09. 2011	30.09. 2010	30.09. 2011	30.09. 2010	31.03. 2011
1	Segment Revenue					
	a) Textiles	5,226.22	5,635.98	10,418.85	9,972.11	18,927.38
	b) Pre Engineered Buildings	1,386.54	811.50	2,799.81	1,750.96	4,574.05
	Total	6,612.76	6,447.48	13,218.66	11,723.07	23,501.44
	Less: Inter Segment Revenue	-	24.38	-	49.50	643.29
	Sales/Income from Operation	6,612.76	6,423.10	13,218.66	11,673.57	22,858.12
2	Segment Results					
	Profit before tax and interest from each segment					
	a) Textiles	355.05	714.36	1,032.48	1,259.14	2,123.25
	b) Pre Engineered Buildings	333.02	306.18	641.53	464.96	760.02
	Total	688.07	1,020.54	1,674.01	1,724.12	2,883.27
	Less: Inter Segment Revenue	-	-	-	-	-
	i) Interest	474.43	383.97	998.15	690.16	1,621.97
	ii) Other unallocable expenditure net of unallocable income/(income)	-	-	-	-	-
	iii) exceptional items	-	-	-	-	-
	Total Profit before Tax	213.64	636.57	675.86	1,033.96	1,261.30
3	Capital Employed					
	(Segment Assets Less Segment Liabilities)					
	a) Textiles	19,887.92	17,410.58	19,887.92	17,410.58	19,875.73
	b) Pre Engineered Buildings	7,659.22	5,861.86	7,659.22	5,861.86	6,340.83
	Total Capital Employed in Segments	27,547.14	23,272.44	27,547.14	23,272.44	26,316.66
	Unallocable corporate assets less corporate liabilities	-	-	-	-	-
	Total Capital employed	27,547.14	23,272.44	27,547.14	23,272.44	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 of the business.

2. Segment Revenue includes Sales and Other Income directly identifiable and allocable to the segment.

On behalf of the Board
For Richa Industries Limited
sd/-
(Sandeep Gupta)
Director

Place : Faridabad
Date : 30/09/2011


RICHA INDUSTRIES LIMITED

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Corp. Office: Plot-57, Sector-27C, 13/1, Mathura Road, Faridabad - 121003 (Haryana)

STATEMENT OF ASSETS AND LIABILITIES

	6 Months ended	Corresponding 6 Months ended in
	Un-audited	Un-audited
SHAREHOLDERS' FUNDS:		
(a) Capital	1701.25	1701.25
(b) Reserves and Surplus	6475.31	5640.44
(c) Deferred Tax	815.97	642.00
LOAN FUNDS	18628.10	15363.24
TOTAL	27620.63	23346.93
FIXED ASSETS	16302.48	11972.06
INVESTMENTS	72.00	72.00
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	8021.57	8519.46
(b) Sundry Debtors	4589.28	4986.02
(c) Cash and Bank balances	293.98	413.32
(d) Other current assets	0.00	0.00
(e) Loans and Advances	540.83	522.44
Less: Current Liabilities and Provisions	1930.51	
(a) Liabilities		2752.02
(b) Provisions	270.50	386.65
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED) PROFIT AND LOSS ACCOUNT	1.50	2.50
TOTAL	27620.63	23346.93

Place: Faridabad

Date: 14.11.2011

On behalf of the Board
For Richa Industries Limited

sd/-

(Sandeep Gupta)
Jt. Managing Director