

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2011

(Rs. in Lakhs)

Sr. No	Particulars	Quarter ended on		Half Year ended on		Previous year ended as on
		30-09-2011	30-09-2010	30-09-2011	30-09-2010	31-03-2011
		Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	a) Net Sales /Income from Operations	1,268.74	1,635.78	2,768.37	2,995.30	7,509.21
	b) Other Operating Income	74.81	4.67	73.99	5.35	278.15
	Total Income (1)	1,343.55	1,640.45	2,842.36	3,000.65	7,787.36
2	Total Expenditure					
	a) (Increase)/decrease in stock in trade and Finished Goods	(677.81)	(209.02)	(697.03)	(341.48)	(652.03)
	b) Consumption of Raw materials	1,300.02	1,176.71	2,150.00	2,096.70	5,124.43
	c) Purchases of Traded Goods	8.12	-	104.94	-	2.68
	d) Employees Cost	149.30	128.64	277.66	285.57	639.69
	e) Depreciation	39.90	29.69	79.21	60.00	163.07
	f) Other Expenditures	336.23	317.69	551.58	556.56	1,854.73
	Total Expenditure (2)	1,155.74	1,443.71	2,466.37	2,657.35	7,132.58
3	Profit from Operations before other income, interest and exceptional items (1 - 2)	187.81	196.74	375.99	343.30	654.78
4	Other Income	6.53	-	6.53	(0.46)	(0.55)
5	Profit before interest and exceptional items (3 + 4)	194.34	196.74	382.52	342.84	654.23
6	Interest	40.17	16.16	67.69	16.85	91.97
7	Profit after interest but before exceptional items, tax (5 + 6)	154.17	180.58	314.83	325.99	562.25
8	Exceptional Items	-	-	-	-	-
9	Profit (+)/Loss (-) from ordinary activities before Tax (7 + 8)	154.17	180.58	314.83	325.99	562.25
10	Tax Expenses	50.02	63.70	102.15	108.28	209.76
11	Profit (+)/Loss (-) from ordinary activities after Tax (9 - 10)	104.15	116.87	212.68	217.70	352.49
12	Extra Ordinary Items (Net of tax expenses Rs. _____)	31.82	-	31.82	-	-
13	Net Profit (+)/Loss (-) for the period (11 - 12)	135.97	116.87	244.50	217.70	352.49
14	Paid-up equity share capital (Face Value Rs.1/- per Share)	367.21	367.21	367.21	367.21	367.21
15	Reserves excluding revaluation Reserve as per balance sheet of previous accounting year.	2,008.84	2,008.84	2,008.84	2,008.84	2,008.84
16	Earnings Per Share (EPS)					
	a) Basic EPS before Extraordinary items	0.37	0.32	0.67	0.59	0.96
	Diluted EPS before Extraordinary items	0.37	0.32	0.67	0.59	0.96
	b) Basic EPS after Extraordinary items	0.37	0.32	0.67	0.59	0.96
	Diluted EPS after Extraordinary items	0.37	0.32	0.67	0.59	0.96
17	Public Shareholding					
	-Number of Shares	17,519,962	18,890,950	17,519,962	18,890,950	17,409,312
	-Percentage of Shareholding	47.71%	51.44%	47.71%	51.44%	47.41%
18	Promoters and Promoter group Shareholding					
	a) Pledged / Encumbered					
	-Number of Shares	-	-	-	-	-
	-Percentage of Shares (as a % of Total Shareholding of Promoter and Promoter group)	-	-	-	-	-
	-Percentage of Shares (as a % of Total Share Capital of the Company)	-	-	-	-	-
	b. Non - encumbered					
	-Number of Shares	19,200,788	17,829,800	19,200,788	17,829,800	19,311,438
	-Percentage of Shares (as a % of Total Shareholding of Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	-Percentage of Shares (as a % of Total Share Capital of the Company)	52.29%	48.56%	52.29%	48.56%	52.59%

- The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors in meeting held on **12th November, 2011**.
- During the quarter ended on 30th September, 2011, the company did not receive any complaint from the shareholders and no complains remained unsolved.
- The company operates exclusively in one segment of activity i.e. manufacturing of Plastic Extrusion plant and machinery. As such, Accounting Standard 17 dealing with "Segment Reporting" is not applicable to the Company.
- The above results have been subjected to "Limited Review" by the Statutory Auditors of the Company.

Date: 12.11.2011
Place: Rajkot


R. N. DOSHI
MANAGING DIRECTOR



CE Rajoo Engineers Limited



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STATEMENT OF ASSETS AND LIABILITIES AS ON SEPTEMBER 30, 2011

(Rs. in Lakhs)

Particulars	6 months ended on	Corresponding 6 months ended in the previous year
	30-09-2011	30-09-2010
	Un-audited	Un-audited
SHAREHOLDERS' FUNDS:		
(a) Capital	367.21	367.21
(b) Reserve and Surplus	2355.50	1976.98
LOAN FUNDS	1701.88	931.31
TOTAL	4424.58	3275.50
FIXED ASSETS	1787.92	1972.92
INVESTMENTS	2.14	2.68
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	2124.91	1515.78
(b) Sundry Debtors	1689.93	1161.46
(c) Cash and Bank balances	88.87	66.71
(d) Other current assets	338.91	803.66
(e) Loans and Advances	538.11	112.46
Less : Current Liabilities and Provisions		
(a) Liabilities	2097.42	2144.18
(b) Provisions	48.79	215.99
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	-
PROFIT AND LOSS ACCOUNT		
TOTAL	4424.58	3275.50

Place : Rajkot
Date : 12th November, 2011

<<<Certified true copy>>>

For and on behalf of Rajoo Engineers Limited


(R. N. Doshi)
Managing Director