

RITMAN INFRA LIMITED
(FORMERLY KNOWN AS LANCING INVESTMENT LIMITED)
 Regd. Office: Ritman House, 14, Syed Amir Ali Avenue, Kolkata - 700027

Part I: Statement of Standalone Audited Results for the year ended 31st March 2012

In Rs.

PARTICULARS	3 months ended			Year ended	
	March 31	December 31	March 31	March 31	March 31
	2012	2011	2011	2012	2011
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1 Income from Operations					
Net Income from Operations	17058972.47	4415776.50	496546.00	23946798.97	2304915.00
2 Total Expenditure	16770014.39	4513269.14	558423.95	24168389.50	2313404.15
3 Profit / (Loss) from operations before other income, finance cost and exceptional items	288958.08	(97492.64)	(61877.95)	(221590.53)	(8489.15)
4 Other Income	136389.10	143021.92	30000.00	363411.02	60000.00
5 Profit / (Loss) from operations before finance cost and exceptional items	425347.18	45529.28	(31877.95)	141820.49	51510.85
6 Finance costs	-	-	-	-	-
7 Profit / (Loss) from ordinary activities	425347.18	45529.28	(31877.95)	141820.49	51510.85
8 Tax Expenses	43821.00	-	15918.00	43821.00	15918.00
9 Net Profit / (Loss) for the period	381526.18	45529.28	(47795.95)	97999.49	35592.85
10 Paid up Equity Share Capital (Face Value of ₹10/- per share)	2000000.00	2000000.00	2000000.00	2000000.00	2000000.00
11 Reserves excluding Revaluation Reserves (As per the Balance Sheet of the previous Year)				3444989.48	3346989.99
12 Earning per share (Basic & Diluted) (of ₹10/- share)	1.91 (not annualised)	0.23 (not annualised)	(0.24) (not annualised)	0.49 (annualised)	0.18 (annualised)

Part II: Selected Information for the quarter and 12 months ended 31st March 2012

PARTICULARS	3 months ended			Year ended	
	March 31	December 31	March 31	March 31	March 31
	2012	2011	2011	2012	2011
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
- Number of shares	53500.00	53500.00	53500.00	53500.00	53500.00
- percentage of shareholding	26.75	26.75	26.75	26.75	26.75
2 Promoters and Promoters 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	146500.00	146500.00	146500.00	146500.00	146500.00
-- 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)	73.25	73.25	73.25	73.25	73.25

Particulars	March 31, 2012
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	0
Received during the quarter	0
Disposed off during the quarter	0
Remaining unresolved at the end of the quarter	0

Standalone Segment Information

	3 months ended			Year ended	
	March 31	December 31	March 31	March 31	March 31
	2012	2011	2011	2012	2011
Segment Revenue					
Trading	17058972.47	4415776.50	496546.00	23946798.97	2304915.00
Real Estates Development	-	-	-	-	-
Net Income from Operations	17058972.47	4415776.50	496546.00	23946798.97	2304915.00
Segment Results					
Trading	1882979.12	628780.84	404403.00	3138208.19	918598.00
Real Estates Development	-	-	-	-	-
Total	1882979.12	628780.84	404403.00	3138208.19	918598.00
Less: Unallocable Expenditure	1594021.04	726273.48	466280.95	3359798.72	927087.15
Add: Other Income	136389.10	143021.92	30000.00	363411.02	60000.00
Profit before Taxes	425347.18	45529.28	(31877.95)	141820.49	51510.85
		As at March 31,	As at March 31,		
		2012	2011		
Capital employed					
Trading		11945444.42	463505.20		
Real Estates Development		(25480440.00)	(859129.00)		
Unallocated (net)		18979985.06	5742613.79		
Total		5444989.48	5346989.99		

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Audited Statement of Assets and Liabilities as at March 31, 2012

		As at March 31, 2012	As at March 31, 2011
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	a) Share capital	2000000.00	2000000.00
	b) Reserves and surplus	3444989.48	3346989.99
	Sub-total - Shareholders' funds	5444989.48	5346989.99
2	Non-current liabilities		
	a) Deferred tax liabilities (Net)	4832.00	7624.00
	Sub-total - Non-current liabilities	4832.00	7624.00
3	Current liabilities		
	a) Short-term borrowings	3317358.00	-
	b) Trade payables	3329232.27	947162.00
	c) Other current liabilities	77025573.00	29116561.00
	d) Short-term provisions	99015.00	54696.00
	Sub-total - Current liabilities	83771178.27	30118419.00
	TOTAL - EQUITY AND LIABILITIES	89220999.75	35473032.99
B	ASSETS		
1	Non-current assets		
	a) Fixed assets	911826.00	983171.00
	b) Non-current investments	1033735.00	1033735.00
	Sub-total - Non-current assets	1945561.00	2016906.00
2	Current assets		
	a) Inventories	41260335.49	16201466.00
	b) Trade receivables	12650165.20	619914.20
	c) Cash and cash equivalents	12732648.06	3201253.79
	d) Short-term loans and advances	20632290.00	13411169.00
	e) Other current assets	-	22324.00
	Sub-total - Current assets	87275438.75	33456126.99
	TOTAL - ASSETS	89220999.75	35473032.99

Notes:

- The standalone financial results of the Company for the year ended March 31, 2012 which have been audited by the statutory auditors have been approved by the Board of directors at its meeting held on May 29, 2012.
- Figures of the quarter ended March 31, 2012 and March 31, 2011 are the balance figures between audited figures in respect of full financial year and published unaudited year to date figures upto the third quarter (December 31) of the relevant financial year.
- Previous period / year's figures have been recast / restated to conform to the classification of the current period / year.

For and on behalf of the Board of Directors
Sd/-

Parag Majmudar
Managing Director

Place: Kolkata
Date: 29th May 2012