

RADHAGOBIND COMMERCIAL LIMITED
40 METCALFE STREET 3RD FLOOR KOLKATA-700013

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015

(Rs '000)

Particulars	3 months ended 30-06-2015	Preceeding 3 Months Ended 31-03-2015	corresponding 3 months ended in the previous year 30-06-2014	Year to Date figures for current period ended 30-06-2015	Year to Date figures for the previous year ended 30-06-2014	Previous accounting year ended 31-03-2015
	Unaudited *	audited *	Unaudited *	Unaudited *	Unaudited *	Audited
1.a Net Sales/Income						
from Operations	1,003.47	3,749.45	-	1,003.47	-	3,749.45
b.Other operating Income	592.18	155.87	(478.33)	592.18	(478.33)	1,648.93
Total Income	1,595.65	3,905.32	(478.33)	1,595.65	(478.33)	5,398.38
2.Expenditure						
a. Increase/decrease in stock in trade and work in progress	-	116.00	-	-	-	116.00
b.Consumption of raw materials	-	-	-	921.60	-	3,339.95
c.Purchase of traded goods	921.60	3,339.95	46.66	68.00	46.66	330.00
d.Employees cost	68.00	100.00	1.64	-	1.64	11.91
e.Depreciation	-	6.99	348.80	49.68	348.80	1,223.14
f.Other expenditure	49.68	654.19	-	-	-	-
g.Total	1,039.28	4,217.13	397.10	1,039.28	397.10	5,021.00
3. Profit from Operations before other Income , Finance Cost and exceptional items	556.37	(311.81)	(875.43)	556.37	(875.43)	377.38
4.Other Income	-	-	-	-	-	-
5.Profit from ordinary activities before Finance Cost and Exceptional items	556.37	(311.81)	(875.43)	556.37	(875.43)	377.38
6.Finance Cost	-	(0.85)	36.59	-	36.59	98.49
7.Profit from ordinary activities after finance costs but before exceptional items	556.37	(310.96)	(912.02)	556.37	(912.02)	278.89
8. Exceptional items	-	-	-	-	-	-
9.Profit (+)/ Loss (-) from ordinary activities before tax	556.37	(310.96)	(912.02)	556.37	(912.02)	278.89
10. Tax expense (including deferred tax and net of MAT credit entitlement)	150.00	(42.51)	-	150.00	-	77.50
11.Net Profit (+)/ Loss (-) from ordinary activities after tax	406.37	(268.45)	(912.02)	406.37	(912.02)	201.39
12. Extraordinary Item (net of tax expense Rs -----)	-	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	406.37	(268.45)	(912.02)	406.37	(912.02)	201.39
14. Share of Profit / (loss) of Associates	-	-	-	-	-	-
15. Minority Interest	-	-	-	-	-	-
16.Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of Associates	406.37	(268.45)	(912.02)	406.37	(912.02)	201.39
17. Paid Up Share Capital (Face Value of the Share shall be indicated)	1,440.00 RS 10 /	1,440.00 RS 10 /	1,440.00 RS 10 /	1,440.00 RS 10 /	1,440.00 RS 10 /	1,440.00 RS 10 /
18. Reserve excluding (Revaluation Reserves as per balance sheet of previous accounting year)	-	-	-	-	-	-
19.i Earning per Share(EPS) (before extra ordinary items)						
Basic and Diluted (not to be annualized)						
a. before extra ordinary items	0.28	(0.19)	(0.63)	0.28	(0.63)	0.14
b. after extra ordinary items	0.28	(0.19)	(0.63)	0.28	(0.63)	0.14
19.ii Earning per Share(EPS) (after extra ordinary items)						
Basic and Diluted (not to be annualized)						
a. before extra ordinary items	0.28	(0.19)	(0.63)	0.28	(0.63)	0.14
b. after extra ordinary items	0.28	(0.19)	(0.63)	0.28	(0.63)	0.14
A. PARTICULARS OF SHAREHOLDING						
1 Public shareholdings						
- No. of shares	14,40,000	14,40,000	14,40,000	14,00,000	14,40,000	14,40,000
- % of Shareholdings	100.00	100.00	100.00	100.00	100.00	100.00
2 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 the total share capital of the Company)	-	-	-	-	-	-
b) Non-encumbered						
Number of shares	-	-	-	-	-	-
*Percentage of shares (as a %of total shareholding of promoter and promoter group)	-	-	-	-	-	-
**Percentage of shares (as a% of the total share capital of the Company)	-	-	-	-	-	-

RADHAGOBIND COMMERCIAL LIMITED

Somjay Kumar Tiwari

Managing Director

B Status of Investors Complaint	3 MONTHS ENDED 30/06/2015
Complaints pending at the beginning of the quarter	NIL
Complaints Received during the quarter	NIL
Complaints Disposed off during the quarter	NIL
Complaints pending at the end of the quarter	NIL

NOTES TO THE STANDALONE FINANCIAL RESULTS

- 1 The above financial results for the quarter ended on 30.06.2015 have been arrived at on the same accounting policies as those followed in the annual financial statements for the quarter ended March 31, 2015.
- 2 The above financial results have been approved by the Board of Directors at its meeting held on 15.07.2015
- 3 The Statutory Auditors of the Company have carried out a limited review of the unaudited financial results of the quarter ended 30.06.2015
- 4 The Company Operates only in one business segment therefore segment reporting is not applicable.
- 5 The Company does not have any extraordinary or exceptional item to report for the above periods.
- 6 The Company is having Six Subsidiary Companies
- 7 The figures for the corresponding period have been regrouped / recasted wherever considered necessary.

Place : Kolkata
Date : 15.07.2015

By order of the Board
For RADHAGOBIND COMMERCIAL LTD
RADHAGOBIND COMMERCIAL LIMITED
Sanjay Kumar Tiwari
Sanjay Kumar Tiwari
Managing Director
Managing Director