

**RADHAGOBIND COMMERCIAL LIMITED**  
40 METCALFE STREET 3RD FLOOR KOLKATA-700013  
CIN L51909WB1981PLC033680

**AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.03.2017**

₹ In Thousands

Particulars	Stand Alone				
	3 months ended 31.03.2017	Preceding 3 Months Ended 31.12.2016	corresponding 3 months ended in the previous year 31.03.2016	Year ended 31.03.2016	Year ended 31.03.2017
	Audited	Unaudited	Audited	Audited	Audited
<b>1.a Net Sales/Income</b>					
from Operations	7,264.08	7,776.58	10,138.05	14,746.52	15,040.66
b.Other operating Income	(52.13)	(1,049.44)	(1,697.90)	1,522.34	2,701.20
<b>Total Income</b>	<b>7,211.95</b>	<b>6,727.14</b>	<b>8,440.15</b>	<b>16,268.86</b>	<b>17,741.86</b>
<b>2.Expenditure</b>					
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-
b.Consumption of raw materials	-	-	-	-	-
c.Purchase of traded goods	7,039.72	7,578.12	8,193.75	12,240.35	14,617.84
d.Employees cost	165.00	90.00	80.00	328.00	435.00
e.Depreciation & amortization	13.75	-	24.99	24.99	13.75
f.Other expenditure	439.30	96.94	945.13	3,633.27	1,332.35
<b>g.Total</b>	<b>7,657.77</b>	<b>7,765.06</b>	<b>9,243.87</b>	<b>16,226.60</b>	<b>16,398.94</b>
3. Profit from Operations before other Income , Finance Cost and exceptional items	(445.82)	(1,037.92)	(803.72)	42.25	1,342.92
4.Other Income	-	-	-	-	-
5.Profit from ordinary activities before Finance Cost and Exceptional items	(445.82)	(1,037.92)	(803.72)	42.25	1,342.92
6.Finance Cost	112.50	112.50	75.66	266.30	450.00
7.Profit from ordinary activities after finance costs but before exceptional items	(558.32)	(1,150.42)	(879.38)	(224.05)	892.92
8. Exceptional items	-	-	-	-	-
9.Profit (+)/ Loss (-) from ordinary activities before tax	(558.32)	(1,150.42)	(879.38)	(224.05)	892.92
10. Tax expense (including deferred tax and net of MAT credit entitlement)	7.78	(300.75)	(172.39)	3.61	263.78
11.Net Profit (+)/ Loss (-) from ordinary activities after tax	(566.10)	(849.67)	(706.99)	(227.66)	629.14
12. Extraordinary Item (net of tax expense Rs)	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period ( 11-12 )	(566.10)	(849.67)	(706.99)	(227.66)	629.14
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	(566.10)	(849.67)	(706.99)	(227.66)	629.14
17. Paid Up Share Capital (in Number)	1,440.00	1,440.00	1,440.00	1,440.00	1,440.00
(Face Value of the Share shall be indicated )	RS 10 /	RS 10 /	RS 10 /	RS 10 /	RS 10 /
18. Reserve excluding ( Revaluation Reserves as per balance sheet of previous accounting year )	-	-	-	2,757.33	3,386.47
<b>19.i Earning per Share(EPS) ( before extra ordinary items )</b>					
<b>Basic and Diluted ( not to be annualized )</b>					
a. before extra ordinary items	(0.39)	(0.59)	(0.49)	(0.16)	0.44
b. after extra ordinary items	(0.39)	(0.59)	(0.49)	(0.16)	0.44
<b>19.ii Earning per Share(EPS) ( after extra ordinary items )</b>					
<b>Basic and Diluted ( not to be annualized )</b>					
a. before extra ordinary items	(0.39)	(0.59)	(0.49)	(0.16)	0.44
b. after extra ordinary items	(0.39)	(0.59)	(0.49)	(0.16)	0.44
<b>A. PARTICULARS OF SHAREHOLDING</b>					
<b>1 Public shareholdings</b>					
- No. of shares	14,40,000	14,40,000	14,40,000	14,40,000	14,40,000
- % of Shareholdings	100.00	100.00	100.00	100.00	100.00
<b>2 Promoters and promoter group</b>					
Shareholding **	-	-	-	-	-
<b>a) Pledged/Encumbered</b>					
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>b) Non-encumbered</b>					
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*

RADHAGOBIND COMMERCIAL LIMITED

B Status of Investors Complaint	3 MONTHS ENDED 31/03/2017
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

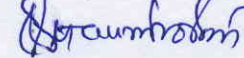
**NOTES TO THE STANDALONE FINANCIAL RESULTS**

- 1 The audited financial statements for the quarter and year ended March 31, 2017 have been taken on record by Board of Directors at its meeting held on May 30, 2017. The Statutory Auditors expressed an unqualified audit opinion. The Financial Statements are prepared in accordance with Generally accepted Accounting Principles as prescribed under Section 133 of the Companies Act 2013 read with rule 7 of the Companies (Accounts) Rules 2014.
- 2 The Company operates in only one business segment therefore Segment reporting is not required.
- 3 The Company does not have any extraordinary or exceptional item to report for the above periods.
- 4 The figures for the corresponding period have been regrouped / recasted wherever considered necessary.

Place : Kolkata  
Date 30.05.2017

By order of the Board

For Radhagobind Commercial Limited



Santanu Chakraborty  
Director

**RADHAGOBIND COMMERCIAL LIMITED**

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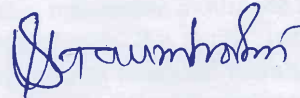
**AUDITED STATEMENT OF ASSETS AND LIABILITIES AS ON 31.03.2017**

₹ In Thousands

Particulars	31.03.2017 (Audited)	31.03.2016 (Audited)
<b>EQUITY AND LIABILITIES</b>		
<b>(1) SHAREHOLDERS' FUND</b>		
a) Share Capital	14,400.00	14,400.00
b) Reserves and Surplus	21,386.47	20,757.33
<b>(2) Deferred Tax Liabilities</b>	-	-
<b>(3) CURRENT LIABILITIES</b>		
a) Trade Payables	14,902.96	-
b) Other current liabilities	85.00	3,258.23
c) Short Term Provisions	230.00	85.17
d) Short term Loans	5,644.67	5,239.67
<b>TOTAL</b>	<b>56,649.10</b>	<b>43,740.40</b>
<b>ASSETS</b>		
<b>(1) NON CURRENT ASSETS:</b>		
a) Fixed Assets	14.73	28.48
<b>(2) CURRENT ASSETS</b>		
a) Inventories	75.14	75.14
b) Current Investment	33,268.42	41,526.29
c) Trade Receivables	15,040.65	-
d) Cash and cash equivalents	615.47	295.01
e) Other Receivables	5,069.00	6.23
f) Short-term loans and advances	2,565.69	1,809.25
<b>TOTAL</b>	<b>56,649.10</b>	<b>43,740.40</b>

For and on behalf of the Board

For Radhagobind Commercial limited



Date: 30.05.2017

Place: Kolkata

Santanu Chakraborty

Director