

RADHAGOBIND COMMERCIAL LIMITED

(Formerly Known as Tejmangal Commercial Company Limited)

CIN- L51909WB1981PLC033680

40, METCALFE STREET, 3RD FLOOR, ROOM NO. 339, KOLKATA – 700 013

Phone No. (033) 64585001

Website: www.radhagobindcommercial.com

Email: radhagobindcommercialtd@gmail.com

Date:- 13/11/2017

To,
BSE Limited
P J Towers
Dalal Street

To,
CSE Limited
7, Lyons Range,
Kolkata- 700001

Sub:- Outcome of Board Meeting

Ref:- Scrip Code 539673

Sir,

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligation and Disclosure requirements) Regulation 2015, we are pleased to inform you that Board of Directors at its meeting held on today i.e 13th November, 2017, which commenced on 2.30 pm and concluded on 4.00 pm have considered and approve the following:-

The Board has approved and taken on record the unaudited financial results for the quarter and half year ended on 30th September, 2017 along with limited review report issued by the Statutory Auditor of the Company.

Please acknowledge the same.

Thanking You

For Radhagobind Commercial Limited


Santanu Chakraborty
Director

General information about company	
Scrip code	539673
Name of company	RADHAGOBIND COMMERCIAL LIMITED
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	13-11-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	03-11-2017
Description of presentation currency	INR
Level of rounding used in financial results	Actual
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	NA
Start time of board meeting	14:30
End time of board meeting	16:00

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I			
1	Income		
	Revenue from operations	0	0
	Other income	-413650.53	-3509425.03
	Total income	-413650.53	-3509425.03
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	0	0
(e)	Finance costs	0	0
(f)	Depreciation, depletion and amortisation expense	0	0
(f)	Other Expenses		
1	BANK CHARGES	493.5	1245
2	DEMAT CHARGES	173.4	533.36
3	DPC CHARGES	-52637.4	0
4	FILING FEES	3000	12000
5	GENERAL CHARGES	12547	12547
6	PRINTING & STATIONARY	15478	15478
7	PROFESSIONAL FEES	3000	4400
8	REGISTER FEES	4313	18764
9	TRADE LICENCE	2155.75	2155.75
10	OTHERS	282500	806918
	Total other expenses	271023.25	874041.11
	Total expenses	271023.25	874041.11

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	-684673.78	-4383466.14
4	Exceptional items	0	0
5	Total profit before tax	-684673.78	-4383466.14
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	0	0
10	Total tax expenses	0	0
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	-684673.78	-4383466.14
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	-684673.78	-4383466.14

Financial Results – Ind-AS			
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss		
1	Other comprehensive income [Abstract]	-4212598.83	-62728.83
	Total Amount of items that will not be reclassified to profit and loss	-4212598.83	-62728.83
2	Income tax relating to items that will not be reclassified to profit or loss	0	0
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0	0
5	Total Other comprehensive income	-4212598.83	-62728.83

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd- mm-yyyy)
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	-4897272.61	-4446194.97
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital		
	Face value of equity share capital		
27	Details of debt securities		
	Paid-up debt capital		
	Face value of debt securities		
28	Reserves excluding revaluation reserve		
29	Debenture redemption reserve		
30	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	-3.4	-3.08
	Diluted earnings (loss) per share from continuing operations	-3.4	-3.08
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-3.4	-3.08
	Diluted earnings (loss) per share from continuing and discontinued operations	-3.4	-3.08
31	Debt equity ratio		
32	Debt service coverage ratio		

33	Interest service coverage ratio		
34	Disclosure of notes on financial results		

Statement of Asset and Liabilities		
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017	01-04-2016
Date of end of reporting period	30-09-2017	31-03-2017
Whether results are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
Assets		
1 Non-current assets		
Property, plant and equipment	0	0
Capital work-in-progress	0	0
Investment property	0	0
Goodwill	0	0
Other intangible assets	41697	14730
Intangible assets under development	0	0
Biological assets other than bearer plants	0	0
Investments accounted for using equity method	0	0
Non-current financial assets		
Non-current investments	0	0
Trade receivables, non-current	0	0
Loans, non-current	0	0
Other non-current financial assets	0	0
Total non-current financial assets	0	0
Deferred tax assets (net)	0	0
Other non-current assets	0	0
Total non-current assets	41697	14730
2 Current assets		
Inventories	90620	75140
Current financial asset		
Current investments	22537349.73	33268420
Trade receivables, current	7836580	15040650
Cash and cash equivalents	266736.32	615470
Bank balance other than cash and cash equivalents	0	0
Loans, current	0	2565690
Other current financial assets	6691094	5069000
Total current financial assets	37331760.05	56559230
Current tax assets (net)	0	0
Other current assets	0	0
Total current assets	37422380.05	56634370



Statement of Asset and Liabilities		
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017	01-04-2016
Date of end of reporting period	30-09-2017	31-03-2017
Whether results are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
3 Non-current assets classified as held for sale	0	0
4 Regulatory deferral account debit balances and related deferred tax Assets	0	0
Total assets	37464077.05	56649100
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
Equity share capital	14400000	14400000
Other equity	16940274.45	21386470
Total equity attributable to owners of parent	31340274.45	35786470
Non controlling interest		
Total equity	31340274.45	35786470
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
Borrowings, non-current	5847109	0
Trade payables, non-current	0	0
Other non-current financial liabilities	0	0
Total non-current financial liabilities	5847109	0
Provisions, non-current	0	0
Deferred tax liabilities (net)	0	0
Deferred government grants, Non-current	0	0
Other non-current liabilities	0	0
Total non-current liabilities	5847109	0
Current liabilities		
Current financial liabilities		
Borrowings, current	0	5644670
Trade payables, current	-58867.4	14902960
Other current financial liabilities	83000	0
Total current financial liabilities	24132.6	20547630
Other current liabilities	22561	85000
Provisions, current	230000	230000

	Current tax liabilities (Net)	0	0
	Deferred government grants, Current	0	0
	Total current liabilities	276693.6	20862630
3	Liabilities directly associated with assets in disposal group classified as held for sale	0	0
4	Regulatory deferral account credit balances and related deferred tax liability	0	0
	Total liabilities	6123802.6	20862630
	Total equity and liabilities	37464077.05	56649100
	Disclosure of notes on assets and liabilities		

J.P. Lakhotia & Associates
CHARTERED ACCOUNTANTS

Phone: 22412213
22412526

155A, Mukta Ram Babu Street
Kolkata -700007

LIMITED REVIEW REPORT

To,
The Board of Directors,
RADHAGOBIND COMMERCIAL LIMITED
40, Metcalfe Street
3rd Floor, Room No-339,
Kolkata - 700013

We have reviewed the accompanying statement of unaudited financial results of **RADHAGOBIND COMMERCIAL LIMITED** for the quarter and half year ended **30th September, 2017**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/CMD/15/2015 dated November 30, 2015 and Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place- Kolkata
Date- 13/11/2017

For J P LAKHOTIA & ASSOCIATES
CHARTERED ACCOUNTANTS



J.P.L.

(Jagdish Prasad Lakhotia)
PROPRIETOR
(Membership. No.050529)
Firm Regn. No. 312061E