

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

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH 2015

Particulars	Stand Alone (Rs. In Thousands)					Consolidated (Rs. In thousands)	
	3 months ended 31/03/2015	Preceding 3 Months Ended 31-12-2014	corresponding 3 months ended in the previous year 31-03-2014	Year ended 31-03-2015	Year ended 31.03.2014	Consolidated for the Year ended 31-03-2015	Consolidated for the Year ended 31-03-2014
	Audited	Unaudited	Unaudited	Audited	Audited	Audited	Audited
1.a Net Sales/Income							
from Operations	3,749.45	-	1,757.58	3,749.45	4,288.48	4,302.45	4,288.48
b. Other operating Income	155.87	856.91	14.04	1,648.93	74.28	1,653.62	82.38
Total Income	3,905.32	856.91	1,771.62	5,398.38	4,362.76	5,956.07	4,370.86
2. Expenditure							
a. Increase/decrease in stock in trade and work in progress	116.00	-	(116.00)	116.00	(116.00)	116.00	(116.00)
b. Consumption of raw materials	-	-	-	-	-	-	-
c. Purchase of traded goods	3,339.95	-	1,682.00	3,339.95	4,111.35	3,869.97	4,111.35
d. Employees cost	100.00	90.00	3.00	330.00	12.00	330.00	12.00
e. Depreciation & amortization	6.99	1.64	2.01	11.91	8.17	187.16	109.72
f. Other expenditure	654.19	159.25	38.25	1,223.14	123.54	1,093.98	191.82
Total	4,217.13	250.89	1,609.26	5,021.00	4,139.06	5,597.11	4,308.89
Profit from Operations before other Income, Finance Cost and exceptional items	(311.81)	606.02	162.36	377.38	223.70	358.96	61.97
4. Other Income	-	-	-	-	-	-	-
5. Profit from ordinary activities before Finance Cost and Exceptional items	(311.81)	606.02	162.36	377.38	223.70	358.96	61.97
6. Finance Cost	(0.85)	29.00	42.06	98.49	143.31	98.49	143.30
7. Profit from ordinary activities after finance costs but before exceptional items	(310.96)	577.02	120.30	278.89	80.39	260.47	(81.33)
8. Exceptional items	-	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from ordinary activities before tax	(310.96)	577.02	120.30	278.89	80.39	260.47	(81.33)
10. Tax expense (including deferred tax and net of MAT credit entitlement)	(42.51)	100.00	26.05	77.50	26.05	78.55	18.67
11. Net Profit (+)/ Loss (-) from ordinary activities after tax	(268.45)	477.02	94.25	201.39	54.34	181.92	(100.00)
12. Extraordinary Item (net of tax expense Rs)	-	-	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(268.45)	477.02	94.25	201.39	54.34	181.92	(100.00)
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	(268.45)	477.02	94.25	201.39	54.34	181.92	(100.00)
17. Paid Up Share Capital (in Number) (Face Value of the Share shall be indicated)	1,440.00 RS 10 /	1,440.00 RS 10 /	240.00 RS 10 /	1,440.00 RS 10 /	240.00 RS 10 /	1,440.00 RS 10 /	240.00 RS 10 /
18. Reserve excluding (Revaluation Reserves as per balance sheet of previous reporting year)							
Earnings per Share(EPS) (before extra ordinary items)							
Basic and Diluted (not to be annualized)							
a. before extra ordinary items	(0.186)	0.331	0.393	0.840	0.226	0.760	0.420
b. after extra ordinary items	(0.186)	0.331	0.393	0.840	0.226	0.760	0.420
19.ii Earning per Share(EPS) (after extra ordinary items)							
Basic and Diluted (not to be annualized)							
a. before extra ordinary items	(0.186)	0.331	0.393	0.840	0.226	0.840	0.420
b. after extra ordinary items	(0.186)	0.331	0.393	0.840	0.226	0.840	0.420
A. PARTICULARS OF SHAREHOLDING							
1 Public shareholdings							
- No. of shares	14,40,000	14,40,000	2,40,000	14,40,000	2,40,000	14,40,000	2,40,000
- % of Shareholdings	100.00	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 Ltd
Radhagobind
Director

B Status of Investors Complaint	3 MONTHS ENDED 31/03/2015
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

The above financial results for the quarter ended on 31.03.2015 have been arrived at on the same accounting policies as those followed in the annual financial statements for the year ended March 31, 2014.

The above financial results have been approved by the Board of Directors at its meeting held on 30.05.2015

The Company operates in only one business segment therefore Segment reporting is not required.


The Company does not have any extraordinary or exceptional item to report for the above periods.

The Company is having Six Subsidiary Companies.

The figures for the corresponding period have been regrouped / recasted wherever considered necessary.

Place : Kolkata
Date 30.05.2015

By order of the Board

For Raghagobind Commercial Limited

Raghagobind Commercial Ltd.
 Santanu Chakraborty
 Director
Director

RADHAGOBIND COMMERCIAL LIMITED

Regd. Off: 40, Metcalfe Street 3rd Floor Kolkata-700013

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STATEMENT OF AUDITED ASSETS & LIABILITIES AS ON 31.03.2015

Particulars	Standalone		Rs. In Thousands Consolidated	
	31.03.2015 (Audited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)
EQUITY AND LIABILITIES				
(1) SHAREHOLDERS' FUND				
a) Share Capital	14,400.00	2,400.00	14,400.00	2,400.00
b) Reserves and Surplus	20,984.99	2,783.60	20,761.06	2,565.18
(2) Non Current Liabilities				
(a) Deferred Tax Liabilities	1.89	2.30	(25.42)	(23.61)
(3) CURRENT LIABILITIES				
a) Trade Payables	2,330	-	2,859.98	-
b) Other current liabilities	138.69	19.06	334.59	99.93
c) Short Term Provisions	88.89	38.89	91.34	38.89
d) Short term Loans	-	2,777.67	-	2,777.67
TOTAL	37,944.41	8,021.52	38,421.55	7,858.06
ASSETS				
(1) NON CURRENT ASSETS:				
a) Fixed Assets	25.97	12.26	25.97	12.26
(2) CURRENT ASSETS				
a) Inventories	75.14	191.14	75.14	191.14
b) Current Investment	18,112.15	6,740.00	16,599.90	4,552.25
c) Cash and cash equivalents	585.93	137.16	2,022.33	1,474.65
d) Trade Receivable	2,729.45	-	3,282.45	-
e) Other Receivables	4,693.28	-	4,693.27	-
f) Short-term loans and advances	11,722.49	940.96	11,722.49	1,580.96
g) Preliminary Expenses	-	-	-	46.80
TOTAL	37,944.41	8,021.52	38,421.55	7,858.06

For and on behalf of the Board

For Radhagobind Commercial Limited

Radhagobind Commercial Ltd.

Santanu Chakraborty

Santanu Chakraborty
Director

Date: 30.05.2015
Place: Kolkata