

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

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2015

(Rs '000)

Particulars	3 months ended 31-12-2015	Preceding 3 Months Ended 30-09-2015	corresponding 3 months ended in the previous year 31-12-2014	Year to Date figures for current period ended 31-12-2015	Year to Date figures for the previous year ended 31-12-2014	Previous accounting year ended 31-03-2015
	Unaudited *	Unaudited *	Unaudited *	Unaudited *	Unaudited *	Audited
1.a Net Sales/Income						
from Operations	3,605.00	-	-	4,608.47	-	3,749.45
b. Other operating Income	2,208.65	419.41	856.91	3,220.24	1,493.06	1,648.93
Total Income	5,813.65	419.41	856.91	7,828.71	1,493.06	5,398.38
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-	116.00
b. Consumption of raw materials	-	-	-	-	-	-
c. Purchase of traded goods	3,125.00	-	-	4,046.60	-	3,339.95
d. Employees cost	90.00	90.00	90.00	248.00	230.32	330.00
e. Depreciation	-	-	1.64	-	4.92	11.91
f. Other expenditure	2,430.30	208.16	159.25	2,688.14	568.97	1,223.14
g. Total	5,645.30	298.16	250.89	6,982.74	804.21	5,021.00
3. Profit from Operations before other Income, Finance Cost and exceptional items	168.35	121.25	606.02	845.97	688.85	377.38
4. Other Income	-	-	-	-	-	-
5. Profit from ordinary activities before Finance Cost and Exceptional items	168.35	121.25	606.02	845.97	688.85	377.38
6. Finance Cost	150.00	40.64	29.00	190.64	99.34	98.49
7. Profit from ordinary activities after finance costs but before exceptional items	18.35	80.61	577.02	655.33	589.51	278.89
8. Exceptional items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from ordinary activities before tax	18.35	80.61	577.02	655.33	589.51	278.89
10. Tax expense (including deferred tax and net of MAT credit entitlement)	2.00	24.00	100.00	176.00	120.00	77.50
11. Net Profit (+)/ Loss (-) from ordinary activities after tax	16.35	56.61	477.02	479.33	469.51	201.39
12. Extraordinary Item (net of tax expense Rs -----)	-	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	16.35	56.61	477.02	479.33	469.51	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	16.35	56.61	477.02	479.33	469.51	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	0.01	0.04	0.33	0.33	0.33	0.14
b. after extra ordinary items	0.01	0.04	0.33	0.33	0.33	0.14
19.ii Earning per Share(EPS) (after extra ordinary items)						
Basic and Diluted (not to be annualized)						
a. before extra ordinary items	0.01	0.04	0.33	0.33	0.33	0.14
b. after extra ordinary items	0.01	0.04	0.33	0.33	0.33	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 Ltd

(Signature)

Director

B Status of Investors Complaint	3 MONTHS ENDED 31/12/2015
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 31.12.2015 have been arrived at on the same accounting policies as those followed in the Unaudited financial results for the quarter ended 30.09.2015.
- 2 The above financial results have been approved by the Board of Directors at its meeting held on 13.01.2016
- 3 The Statutory Auditors of the Company have carried out a limited review of the unaudited financial results of the quarter ended 31.12.2015
- 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 : 13.01.2016

By order of the Board
of RADHAGOBIND COMMERCIAL LTD
Radhagobind Commercial Ltd
Santanu Chakraborty
Director
Director