

RAGHUNATH PRASAD PHOOLCHAND LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2015

(In thousand)

Particulars	3 months ended 12/31/2015	Preceding 3 Months Ended 9/30/2015	corresponding 3 months ended in the previous year 12/31/2014	Year to Date figures for current period ended 12/31/2015	Year to Date figures for the previous year ended 9/30/2014	Previous accounting year ended 3/31/2015
	Unaudited *	Unaudited *	Unaudited *	Unaudited *	Unaudited *	Audited
1.a Net Sales/Income						
from Operations	62.50	-	-	-	-	2,162.43
b. Other operating Income	107.67	154.66	67.83	107.67	-	211.59
Total Income	170.17	154.66	67.83	107.67	-	2,374.02
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-	2,005.00
d. Employees cost	-	-	-	-	-	-
e. Depreciation & amortization	-	-	-	-	-	3.40
f. Other expenditure	32.81	19.32	58.54	52.13	33.52	205.27
g. Total	32.81	19.32	58.54	52.13	33.52	2,213.67
3. Profit from Operations before other Income , Finance Cost and exceptional items	137.36	135.34	9.29	55.54	(33.52)	160.35
4. Other Income	-	-	-	-	-	-
5. Profit from ordinary activities before Finance Cost and Exceptional items	137.36	135.34	9.29	55.54	(33.52)	160.35
6. Finance Cost	-	-	16.49	4.26	141.76	159.97
7. Profit from ordinary activities after finance costs but before exceptional items	137.36	135.34	(7.20)	51.28	(175.28)	0.38
8. Exceptional items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from ordinary activities before tax	137.36	135.34	(7.20)	51.28	(175.28)	0.38
10. Tax expense (including deferred tax and net of MAT credit entitlement)	30.45	30.00	-	60.45	-	(12.15)
11. Net Profit (+)/ Loss (-) from ordinary activities after tax	106.91	105.34	(7.20)	(9.17)	(175.28)	12.53
12. Extraordinary Item (net of tax expense Rs)	-	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	106.91	105.34	(7.20)	(9.17)	(175.28)	12.53
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	106.91	105.34	(7.20)	(9.17)	(175.28)	12.53
17. Paid Up Share Capital	249.50	249.50	249.50	249.50	249.50	249.50
(Face Value of the Share shall be indicated)	RS 10 /	RS 10 /	RS 10 /	RS 10 /	RS 10 /	RS 10 /
18. Reserve excluding (Revaluation Reserves as per balance sheet of previous accounting year)			(5,766.60)			
19.i Earning per Share(EPS) (before extra ordinary items)						
Basic and Diluted (not to be annualized)						
a. before extra ordinary items	0.428	0.422	(0.029)	(0.037)	(0.703)	0.050
b. after extra ordinary items	0.428	0.422	(0.029)	(0.037)	(0.703)	0.050
19.ii Earning per Share(EPS) (after extra ordinary items)						
Basic and Diluted (not to be annualized)						
a. before extra ordinary items	0.428	0.422	(0.029)	(0.037)	(0.703)	0.050
b. after extra ordinary items	0.428	0.422	(0.029)	(0.037)	(0.703)	0.050
A. PARTICULARS OF SHAREHOLDING						
1 Public shareholdings						
- No. of shares	41,400	41,400	41,400	41,400	41,400	41,400
- % of Shareholdings	16.60%	16.60%	16.60%	16.60%	16.60%	16.60%
2 Promoters and promoter group						
Shareholding **	208,100	208,100	208,100	208,100	208,100	208,100
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	208,100	208,100	208,100	208,100	208,100	208,100
*Percentage of shares (as a %of total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
**Percentage of shares (as a% of the total share capital of the Company)	83.40%	83.40%	83.40%	83.40%	83.40%	83.40%

B Status of Investors Complaint	3 MONTHS ENDED 31/12/2015
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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 statements for the quarter ended September 30, 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 in only one business segment i.e.Trading of Items
- 5 The Company does not have any extraordinary or exceptional item to report for the above periods.
- 6 The Company has Four Subsidiary Company.
- 7 The figures for the corresponding period have been regrouped / recasted wherever considered necessary.

By order of the Board
FOR RAGHUNATH PRASAD PHOOLCHAND LIMITED

Place : Kolkata
Date :13.01.2016

Vinod Kumar Jhunjhunwala
Director

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