

RAGHUNATH PRASAD PHOOLCHAND LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016

(In thousand)

Particulars	3 months ended 6/30/2015	Preceding 3 Months Ended 3/31/2016	corresponding 3 months ended in the previous year 6/30/2015	Year to Date figures for current period ended 6/30/2016	Year to Date figures for the previous year ended 6/30/2015	Previous accounting year ended 3/31/2016
	Unaudited *	Audited *	Unaudited *	Unaudited *	Unaudited *	Audited
1.a Net Sales/Income						
from Operations	-	4,582.50	-	-	-	4,645.00
b.Other operating Income	33.75	193.52	-	33.75	-	455.85
Total Income	33.75	4,776.02	-	33.75	-	5,100.85
2.Expenditure						
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-
b.Consumption of raw materials	-	-	-	-	-	-
c.Purchase of traded goods	-	4,646.70	-	-	-	4,646.70
d.Employees cost	-	73.50	-	-	-	73.50
e.Depreciation & amortization	-	-	-	-	-	-
f.Other expenditure	42.41	133.41	31.69	31.69	31.69	217.23
g.Total	42.41	4,853.61	31.69	31.69	31.69	4,937.43
3. Profit from Operations before other Income , Finance Cost and exceptional items	(8.66)	(77.59)	(31.69)	2.06	(31.69)	163.42
4.Other Income	-	-	-	-	-	-
5.Profit from ordinary activities before Finance Cost and Exceptional items	(8.66)	(77.59)	(31.69)	2.06	(31.69)	163.42
6.Finance Cost	-	(1.64)	4.26	4.26	4.26	2.63
7.Profit from ordinary activities after finance costs but before exceptional items	(8.66)	(75.95)	(35.95)	(2.20)	(35.95)	160.79
8. Exceptional items	-	-	-	-	-	-
9.Profit (+)/ Loss (-) from ordinary activities before tax	(8.66)	(75.95)	(35.95)	(2.20)	(35.95)	160.79
10. Tax expense (including deferred tax and net of MAT credit entitlement)	-	(10.45)	-	-	-	50.00
11.Net Profit (+)/ Loss (-) from ordinary activities after tax	(8.66)	(65.50)	(35.95)	(2.20)	(35.95)	110.79
12. Extraordinary Item (net of tax expense Rs)	-	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(8.66)	(65.50)	(35.95)	(2.20)	(35.95)	110.79
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	(8.66)	(65.50)	(35.95)	(2.20)	(35.95)	110.79
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)						
19.i Earning per Share(EPS) (before extra ordinary items)						
Basic and Diluted (not to be annualized)						
a. before extra ordinary items	(0.035)	(0.2625)	(0.144)	(0.009)	(0.144)	0.444
b. after extra ordinary items	(0.035)	(0.2625)	(0.144)	(0.009)	(0.144)	0.444
19.ii Earning per Share(EPS) (after extra ordinary items)						
Basic and Diluted (not to be annualized)						
a. before extra ordinary items	(0.035)	(0.2625)	(0.144)	(0.009)	(0.144)	0.444
b. after extra ordinary items	(0.035)	(0.2625)	(0.144)	(0.009)	(0.144)	0.444
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%

	3 MONTHS ENDED 30/06/2016
B Status of Investors Complaint	
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 30.06.2016 have been arrived at on the same accounting policies as those followed in the annual financial statements for the year ended March 31, 2016.

2 The above financial results have been approved by the Board of Directors at its meeting held on 14.07.2016

3 The Statutory Auditors of the Company have carried out a limited review of the unaudited financial results of the quarter ended 30.06.2016

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 :14.07.2016

Laxmikant Tiwari
Director

11250

