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# RAGHUNATH PRASAD PHOOLCHAND LTD

CIN: L27109WB1966PLC026970

135 CANNING STREET, KOLKATA - 700 001

☎: 9038141960

✉: rpp1td@rediffmail.com

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Date:- 12/01/2017

To,  
The Calcutta Stock Exchange limited  
7, Lyons Range,  
Kolkata-700001



Sub;- Submission of Documents

Sir,

Enclosed herewith please find the following:-

- a) Unaudited financial statements for the quarter ended 30<sup>th</sup> September 2016.
- b) Limited review report for the quarter ended 30<sup>th</sup> September 2016.

Please acknowledge the same.

Thanking You

For Raghunath Prasad Phoolchand Limited

RAGHUNATH PRASAD PHOOLCHAND LTD  
Laxmikant Tiwari

Laxmikant Tiwari  
Director

Director

RAGHUNATH PRASAD PHOOLCHAND LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2016

(In thousand)

Particulars	3 months ended 30/09/2016	Preceding 3 Months Ended 30/06/2016	corresponding 3 months ended in the previous year 30/09/2015	Year to Date figures for current period ended 30/09/2016	Year to Date figures for the previous year ended 30/09/2015	Previous accounting year ended 31/03/2016
	Unaudited *	Unaudited *	Unaudited *	Unaudited *	Unaudited *	Audited
<b>1.a Net Sales/Income</b>						
from Operations	-	-	-	-	-	4,645.00
b Other operating Income	(37.19)	33.75	154.66	(3.44)	154.66	455.85
<b>Total Income</b>	<b>(37.19)</b>	<b>33.75</b>	<b>154.66</b>	<b>(3.44)</b>	<b>154.66</b>	<b>5,100.85</b>
<b>2.Expenditure</b>						
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-	4,646.70
d. Employees cost	-	-	-	-	-	73.50
e. Depreciation & amortization	13.50	42.41	19.32	55.91	51.01	217.23
f. Other expenditure	-	-	-	-	-	-
<b>g.Total</b>	<b>13.50</b>	<b>42.41</b>	<b>19.32</b>	<b>55.91</b>	<b>51.01</b>	<b>4,937.43</b>
<b>3. Profit from Operations before other Income, Finance Cost and exceptional items</b>	<b>(50.69)</b>	<b>(8.66)</b>	<b>135.34</b>	<b>(59.35)</b>	<b>103.65</b>	<b>163.42</b>
4. Other Income	-	-	-	-	-	-
<b>5. Profit from ordinary activities before Finance Cost and Exceptional Items</b>	<b>(50.69)</b>	<b>(8.66)</b>	<b>135.34</b>	<b>(59.35)</b>	<b>103.65</b>	<b>163.42</b>
6. Finance Cost	-	-	-	-	4.26	2.63
7. Profit from ordinary activities after finance costs but before exceptional items	(50.69)	(8.66)	135.34	(59.35)	99.39	160.79
8. Exceptional items	-	-	-	-	-	-
<b>9. Profit (+)/ Loss (-) from ordinary activities before tax</b>	<b>(50.69)</b>	<b>(8.66)</b>	<b>135.34</b>	<b>(59.35)</b>	<b>99.39</b>	<b>160.79</b>
10. Tax expense (including deferred tax and net of MAT credit entitlement)	-	-	30.00	-	30.00	50.00
<b>11. Net Profit (+)/ Loss (-) from ordinary activities after tax</b>	<b>(50.69)</b>	<b>(8.66)</b>	<b>105.34</b>	<b>(59.35)</b>	<b>69.39</b>	<b>110.79</b>
12. Extraordinary Item (net of tax expense Rs)	-	-	-	-	-	-
<b>13. Net Profit(+)/ Loss(-) for the period ( 11-12 )</b>	<b>(50.69)</b>	<b>(8.66)</b>	<b>105.34</b>	<b>(59.35)</b>	<b>69.39</b>	<b>110.79</b>
14. Share of Profit / ( loss ) of Associates	-	-	-	-	-	-
15. Minority Interest	-	-	-	-	-	-
<b>16. Net Profit / (Loss) after taxes, minority interest and share of profit / ( loss ) of Associates</b>	<b>(50.69)</b>	<b>(8.66)</b>	<b>105.34</b>	<b>(59.35)</b>	<b>69.39</b>	<b>110.79</b>
17. Paid Up Share Capital (Face Value of the Share shall be indicated )	249.50 RS 10 /	249.50 RS 10 /	249.50 RS 10 /	249.50 RS 10 /	249.50 RS 10 /	249.50 RS 10 /
18. Reserve excluding ( Revaluation Reserves as per balance sheet of previous accounting year )	-	-	-	-	-	-
<b>19.i Earning per Share(EPS) ( before extra ordinary items )</b>						
<b>Basic and Diluted ( not to be annualized )</b>						
a. before extra ordinary items	(0.203)	(0.0347)	0.422	(0.238)	0.278	0.444
b. after extra ordinary items	(0.203)	(0.0347)	0.422	(0.238)	0.278	0.444
<b>19.ii Earning per Share(EPS) ( after extra ordinary items )</b>						
<b>Basic and Diluted ( not to be annualized )</b>						
a. before extra ordinary items	(0.203)	(0.0347)	0.422	(0.238)	0.278	0.444
b. after extra ordinary items	(0.203)	(0.0347)	0.422	(0.238)	0.278	0.444
<b>A. PARTICULARS OF SHAREHOLDING</b>						
<b>1 Public shareholdings</b>						
- 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%
<b>2 Promoters and promoter group</b>						
Shareholding **	2,08,100	2,08,100	2,08,100	2,08,100	2,08,100	2,08,100
<b>a) Pledged/Encumbered</b>						
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>b) Non-encumbered</b>						
Number of shares	2,08,100	2,08,100	2,08,100	2,08,100	2,08,100	2,08,100
*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%

RAGHUNATH PRASAD PHOOLCHAND LTD  
*Laxmi Kant Tiwari*  
 Director

B Status of Investors Complaint	3 MONTHS ENDED 30/09/2016
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 30.09.2016 have been arrived at on the same accounting policies as those followed in the unaudited financial statements for the quarter ended June 30, 2016.
- 2 The above financial results have been approved by the Board of Directors at its meeting held on 12.11.2016
- 3 The Statutory Auditors of the Company have carried out a limited review of the unaudited financial results of the quarter ended 30.09.2016
- 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 Two Subsidiary Company.
- 7 The figures for the corresponding period have been regrouped / recasted wherever considered necessary

Place : Kolkata  
Date : 31.10.2016

By order of the Board  
FOR RAGHUNATH PRASAD PHOOLCHAND LIMITED LTD  
*Laxmikant Tiwari*  
Laxmikant Tiwari  
Director  
Director

**RAGHUNATH PRASAD PHOOLCHAND LIMITED**

Regd. Off: 135 Canning Street, Kolkata-700001

EMAIL : rppltd@redifmail.com WEBSITE : www.Rpplimited.com

STATEMENT OF UNAUDITED ASSETS &amp; LIABILITIES AS ON 30.09.2016

Particulars	30.09.2016 (Unaudited)	31.03.2016 (Audited)
<b>EQUITY AND LIABILITIES</b>		
<b>(1) SHAREHOLDERS' FUND</b>		
a) Share Capital	15,495.00	15,495.00
b) Reserves and Surplus	(5,520.15)	(5,460.80)
<b>(2) CURRENT LIABILITIES</b>		
a) Trade Payables	541.97	760.86
b) Other current liabilities	76.65	6,825.26
c) Short Term Provisions	50.00	50.00
d) Short term Loans	14.53	14.53
<b>TOTAL</b>	<b>10,658.00</b>	<b>17,684.85</b>
<b>ASSETS</b>		
<b>(1) NON CURRENT ASSETS:</b>		
a) Long Term Loans and Advances	60.11	60.11
b) Other Non Current Assets	1.00	1.00
<b>(2) CURRENT ASSETS</b>		
a) Current Investment	6,000.00	15,220.00
b) Cash and cash equivalents	69.54	249.34
c) Trade Receivable	532.50	532.50
d) Short-term loans and advances	3,994.85	1,621.90
<b>TOTAL</b>	<b>10,658.00</b>	<b>17,684.85</b>

For and on behalf of the Board  
For Raghunath Prasad Phoolchand LimitedRAGHUNATH PRASAD PHOOLCHAND LTD  
*Laxmi Kant Tiwari*Date: \_\_\_\_\_  
Place: KolkataLaxmi Kant Tiwari **Director**  
Director