

# RAJPUTANA INVESTMENT & FINANCE LIMITED

REGISTERED OFFICE : 18, RABINDRA SARANI, PODDAR COURT, GATE NO. 1, ROOM NO. 502, 5TH FLOOR, KOLKATA - 700001

Statement of Un-Audited (Standalone) Financial Results for the Quarter Ended 30th September' 2015

( RUPEES IN LACS EXCEPT SHARES )

Sr. No.	Particulars	3 Months ended 30.09.2015	Preceding 3 Months ended 30.06.2015	Corresponding 3 Months ended 30.09.2014	Corresponding 6 Months ended 30.09.2015	Corresponding 6 Months ended 30.09.2014	Year to date figures as on 31.03.2015
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	<b>Income from Operations</b>						
	a) Net Sales/Income from Operations (Net Of Excise Duty)	221.32	46.39	78.08	267.71	83.43	1,196.05
	b) Other Operating Income	-	-	0.79	-	0.96	-
	<b>Total Income from Operations (Net)</b>	221.32	46.39	78.87	267.71	84.39	1,206.74
2	<b>Expenses</b>						
	(a) Cost of Operations	216.82	40.35	-	257.17	-	1,187.87
	(b) Purchases of Stock-in-trade	-	-	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	8.34	-	8.99	9.73
	(d) Employees Benefit Expenses	1.72	1.34	-	3.06	-	4.34
	(e) Depreciation & Amortization Expenses	-	-	-	-	-	-
	(f) BSE Listing Fees / Depository Expenses	-	2.50	-	2.50	-	6.65
	(g) Other Expenses	1.89	1.85	0.03	3.74	0.52	17.82
	<b>Total Expenses</b>	220.43	46.04	8.37	266.47	9.51	1,226.41
3	<b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>	0.89	0.35	70.50	1.24	74.88	(19.67)
4	<b>Other Income/(Loss)</b>	-	-	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	0.89	0.35	70.50	1.24	74.88	(19.67)
6	<b>Finance Costs</b>	-	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	0.89	0.35	70.50	1.24	74.88	(19.67)
8	<b>Exceptional Items</b>	-	-	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	0.89	0.35	70.50	1.24	74.88	(19.67)
10	<b>Tax Expense</b>	-	-	-	-	-	0.51
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	0.89	0.35	70.50	1.24	74.88	(20.18)
12	<b>Extra Ordinary Items (Net of Tax Expense of Rs. Lac)</b>	-	-	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	0.89	0.35	70.50	1.24	74.88	(20.18)
14	<b>Paid-up Equity Share Capital (Face Value of Rs. 10/- each)</b>	110.00	110.00	10.00	110.00	10.00	110.00
15	<b>Reserves excluding revaluation Reserves as per last Balance Sheet</b>	202.37	201.48	21.31	202.37	21.31	201.13
16	<b>Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
(i)	a) Basic	0.08	0.03	70.50	0.11	74.88	(1.83)
	b) Diluted	-	-	-	-	-	-
17	<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
(ii)	a) Basic	0.08	0.03	70.50	0.11	74.88	(1.83)
	b) Diluted	-	-	-	-	-	-
A	<b>PARTICULARS OF SHAREHOLDING</b>						
	Public Shareholding						
	- Number of Shares	1,072,350	1,072,350	72,350	1,072,350	72,350	1,072,350
	- Percentage of Share Holding	97.49	97.49	72.35	97.49	72.35	97.49
18	<b>Promoter and Promoter Group Shareholding</b>						
	a) Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-	-
	b) None-Encumbered						
	- Number of Shares	27,650	27,650	27,650	27,650	27,650	27,650
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	2.51	2.51	27.65	2.51	27.65	2.51
B	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the Period				NIL		
	Received during the Period				NIL		
	Disposed during the Period				NIL		
	Remaining unresolved at the end of the Period				NIL		

## NOTES :

- The Un - Audited Financial Results have been reviewed by the Audit Committee and recommended for adoption by the Boards of Directors. The Directors of the Company had approved the same at its meeting held on November 12, 2015.
- The Statutory Auditors have carried out audit on standalone annual financial results as required under Clause 41 of the Listing Agreement and have issued an unqualified opinion thereon.
- Segmental Report for the Period as per AS-17 is not applicable for the period.
- The Auditors of the Company have carried out "Limited Review" for the above Financial Results.
- The prior period year figures have been reclassified or regrouped wherever required to conform to the classification of the current period.



For Rajputana Investment & Finance Limited

*P. Kanodia*  
Pankaj Kumar Kanodia  
(Managing Director)  
DIN: 07020952

## STATEMENT OF ASSETS & LIABILITIES

( RUPEES IN LACS )

	As at September 30, 2015	As at March 31, 2015
<b>EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>		
(a) SHARE CAPITAL	110.00	110.00
(b) RESERVER & SURPLUS	202.37	201.13
<b>(2) Current Liabilities</b>		
(a) SHORT-TERM BORROWINGS	-	-
(b) TRADE PAYABLES	-	8.69
(c) SHORT TERM PROVISIONS	0.52	0.52
(d) OTHER CURRENT LIABILITIES	-	25.08
<b>Total</b>	<b>312.89</b>	<b>345.42</b>
<b>II ASSETS</b>		
<b>(1) Non-Current Assets</b>		
(a) NON-CURRENT INVESTMENTS	29.45	29.45
<b>(2) Current Assets</b>		
(a) CURRENT INVESTMENTS	10.00	-
(b) TRADE RECEIVABLES	52.20	-
(c) SHORT-TERM LOANS AND ADVANCES	213.08	306.89
(d) CASH AND CASH EQUIVALENTS	5.67	7.34
(e) OTHER CURRENT ASSETS	2.49	1.74
<b>Total</b>	<b>312.89</b>	<b>345.42</b>





# RAJPUTANA INVESTMENT & FINANCE LIMITED

REGISTERED OFFICE : 18, RABINDRA SARANI, PODDAR COURT, GATE NO. 1, ROOM NO. 502, 5TH FLOOR, KOLKATA - 700001

Statement of Consolidated Un-Audited Financial Results for the Quarter Ended 30th September' 2015

( RUPEES IN LACS EXCEPT SHARES )

Sr. No.	Particulars	3 Months ended 30.09.2015 Un-Audited	Preceding 3 Months ended 30.06.2015 Un-Audited	Corresponding 3 Months ended 30.09.2014 Un-Audited	Corresponding 6 Months ended 30.09.2015 Un-Audited	Corresponding 6 Months ended 30.09.2014 Un-Audited	Year to date figures as on 31.03.2015 Audited
1	<b>Income from Operations</b>						
	a) Net Sales/Income from Operations (Net Of Excise Duty)	221.32	46.39	78.08	267.71	83.43	1,206.74
	b) Other Operating Income	-	-	0.79	-	0.96	-
	<b>Total Income from Operations (Net)</b>	<b>221.32</b>	<b>46.39</b>	<b>78.87</b>	<b>267.71</b>	<b>84.39</b>	<b>1,206.74</b>
2	<b>Expenses</b>						
	(a) Cost of Operations	216.82	40.35	-	257.17	-	1,187.87
	(b) Purchases of Stock-in-trade	-	-	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	8.34	-	8.99	9.73
	(d) Employees Benefit Expenses	1.72	1.34	-	3.06	-	4.34
	(e) Depreciation & Amortization Expenses	-	-	-	-	-	-
	(f) BSE Listing Fees / Depository Expenses	-	2.50	-	2.50	-	6.65
	(g) Other Expenses	1.89	3.72	0.03	3.74	0.52	15.96
	<b>Total Expenses</b>	<b>220.43</b>	<b>47.91</b>	<b>8.37</b>	<b>266.47</b>	<b>9.51</b>	<b>1,224.55</b>
3	<b>Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)</b>	<b>0.89</b>	<b>(1.52)</b>	<b>70.50</b>	<b>1.24</b>	<b>74.88</b>	<b>(17.81)</b>
4	<b>Other Income/(Loss)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>0.89</b>	<b>(1.52)</b>	<b>70.50</b>	<b>1.24</b>	<b>74.88</b>	<b>(17.81)</b>
6	<b>Finance Costs</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>0.89</b>	<b>(1.52)</b>	<b>70.50</b>	<b>1.24</b>	<b>74.88</b>	<b>(17.81)</b>
8	<b>Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>0.89</b>	<b>(1.52)</b>	<b>70.50</b>	<b>1.24</b>	<b>74.88</b>	<b>(17.81)</b>
10	<b>Tax Expense</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.51</b>
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>0.89</b>	<b>(1.52)</b>	<b>70.50</b>	<b>1.24</b>	<b>74.88</b>	<b>(18.32)</b>
12	<b>Extra Ordinary Items (Net of Tax Expense of Rs. Lac)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>0.89</b>	<b>(1.52)</b>	<b>70.50</b>	<b>1.24</b>	<b>74.88</b>	<b>(18.32)</b>
14	<b>Paid-up Equity Share Capital (Face Value of Rs. 10/- each)</b>	<b>110.00</b>	<b>110.00</b>	<b>10.00</b>	<b>110.00</b>	<b>10.00</b>	<b>110.00</b>
15	<b>Reserves excluding revaluation Reserves as per last Balance Sheet</b>	<b>199.91</b>	<b>-</b>	<b>21.31</b>	<b>202.37</b>	<b>21.31</b>	<b>199.84</b>
16	<b>Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
(i)	a) Basic	0.08	(0.14)	70.50	0.11	74.88	(1.67)
	b) Diluted	-	-	-	-	-	-
17	<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
(ii)	a) Basic	0.08	(0.14)	70.50	0.11	74.88	(1.67)
	b) Diluted	-	-	-	-	-	-
A	<b>PARTICULARS OF SHAREHOLDING</b>						
	Public Shareholding						
	- Number of Shares	1,072,350	1,072,350	72,350	1,072,350	72,350	1,072,350
	- Percentage of Share Holding	97.49	97.49	72.35	97.49	72.35	97.49
18	<b>Promoter and Promoter Group Shareholding</b>						
	a) Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-	-
	b) None-Encumbered						
	- Number of Shares	27,650	27,650	27,650	27,650	27,650	27,650
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	2.51	2.51	27.65	2.51	27.65	2.51
B	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the Period			NIL			
	Received during the Period			NIL			
	Disposed during the Period			NIL			
	Remaining unresolved at the end of the Period			NIL			

## NOTES :

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For Rajputana Investment & Finance Limited

*P. Kanodia*  
Pankaj Kumar Kanodia  
(Managing Director)  
DIN: 07020952

## STATEMENT OF CONSOLIDATED ASSETS & LIABILITIES

( RUPEES IN LACS )

	As at September 30, 2015	As at March 31, 2015
<b>EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>		
(a) SHARE CAPITAL	110.00	110.00
(b) RESERVER & SURPLUS	199.91	201.13
<b>(2) Current Liabilities</b>		
(a) SHORT-TERM BORROWINGS	-	-
(b) TRADE PAYABLES	-	8.69
(c) SHORT TERM PROVISIONS	0.52	0.52
(d) OTHER CURRENT LIABILITIES	-	25.08
<b>Total</b>	<b>310.43</b>	<b>345.42</b>
<b>II ASSETS</b>		
<b>(1) Non-Current Assets</b>		
(a) NON-CURRENT INVESTMENTS	-	29.45
(b) OTHER NON CURRENT ASSETS	1.18	-
<b>(2) Current Assets</b>		
(a) CURRENT INVESTMENTS	-	-
(b) TRADE RECEIVABLES	52.20	-
(c) SHORT-TERM LOANS AND ADVANCES	219.08	306.89
(d) CASH AND CASH EQUIVALENTS	34.48	7.34
(e) OTHER CURRENT ASSETS	3.49	1.74
<b>Total</b>	<b>310.43</b>	<b>345.42</b>

