

RADIANT FINANCIAL SERVICES LIMITED
Regd. Office: P-355, KEYATALA ROAD, KOLKATA - 700 029
Un-audited Financial Results (Provisional)
For the Quarter & half year ended 30th September 2011

Particulars	(Rs. In Lacs)				
	Quarter ended		Six months ended		Year ended
	30.09.11 (Un-audited)	30.09.10 (Un-audited)	30.09.11 (Un-audited)	30.09.10 (Un-audited)	31/03/2011 (Audited)
1. Income/(loss) from operation	42.27	28.46	47.56	173.85	280.10
2. Expenditure					
a. (Increase)/Decrease in inventory	39.60	13.74	19.26	55.71	99.35
b. Purchase of Shares/Textiles	12.60	32.72	39.92	139.87	275.38
c. Staff Cost	1.66	1.36	3.19	3.17	6.69
d. Depreciation	0.21	0.29	0.42	0.57	1.22
e. Other expenses	1.57	1.93	3.13	4.86	9.41
Total	55.64	50.04	65.92	204.18	392.05
3. Profit from operations before Interest and exceptional Items (1-2)	(13.37)	(21.58)	(18.36)	(30.33)	(111.95)
4. Other Income	9.96	9.71	18.64	80.72	116.06
5. Profit before interest & Exceptional items (3 + 4)	(3.41)	(21.81)	0.28	50.39	4.11
6. a. Interest	0.26	0.09	0.34	0.17	0.34
b. Exceptional items					
Total	0.26	0.09	0.34	0.17	0.34
7. Net Profit/(loss) before Tax (5-6)	(3.67)	(21.90)	(0.06)	50.22	3.77
8. Tax Expenses					
a. Provision for Taxation	0.00		0.00		0.76
b. Fringe Benefit Tax	0.00	0.02	0.00	0.02	0.02
c. Securities Transaction Tax					
d. Deferred Tax Liabilities	0.00	0.00	0.00	0.00	(0.86)
Total	0.00	0.02	0.00	0.00	(0.08)
9 Net Profit / (Loss) after Taxation	(3.67)	(21.92)	(0.06)	50.20	3.85
10. Extraordinary Items					17.97
11. Profit/Loss for the Period(9-10)	(3.67)	(21.92)	(0.06)	50.20	(14.12)
12. Paid-up Equity Share Capital (Rs. 10/- per Share)	498.57	498.57	498.57	498.57	498.57
13. Reserve Excluding Revaluation Reserve	30.51	44.63	30.51	44.63	30.51
14. EPS					
a. Basic and diluted EPS before extraordinary items	(0.07)	(0.44)	0.00	1.01	(0.28)
b. Basic and diluted EPS after extraordinary items.	(0.07)	(0.44)	0.00	1.01	(0.28)
15. Public Shareholding					
a. No. Of Shares	30,66,957	30,66,957	30,66,957	30,66,957	30,66,957
b. Percentage of Shareholding	61.515	61.515	61.515	61.515	61.515
16. Promoter and Promoter Group					
a) Pledged/Encumbered					
* No. of Shares	Nil	Nil	Nil	Nil	Nil
* % w.r.t. total shareholding of Promoters Group.	Nil	Nil	Nil	Nil	Nil
* % w.r.t. total no. of shares of the company.	Nil	Nil	Nil	Nil	N.A.
b) Non Encumbered					
* No. of Shares	1918743	1918743	1918743	1918743	1918743
* % w.r.t. total shareholding of Promoters Group.	100	100	100	100	100.00
* % w.r.t. total no. of shares of the company.	38.485	38.485	38.485	38.485	38.485

STATEMENT OF ASSETS AND LIABILITIES AS AT 30/09/2011		
Particulars	6 months ended 30/09/2011	6 months ended 30/09/2010
	Unaudited	Unaudited
SHAREHOLDERS FUNDS:		
(a)Capital	498.57	498.57
(b)Reserves and Surplus	33.31	97.69
LOAN FUNDS	Nil	1.69
TOTAL	531.88	597.95
FIXED ASSETS	2.86	3.78
INVESTMENTS	90.48	132.15
CURRENT ASSETS,LOANS AND ADVANCES		
(a)Inventories	76.69	139.59
(b)Sundry Debtors	0.01	6.02
(c)Cash and Bank balances	4.09	4.91
(d) Other Current Assets	1.89	0.57
(e)Loans and Advances	360.62	325.30
Less:Current Liabilities and Provisions		
(a) Liabilities	2.50	11.37
(b)Provisions	2.26	3.00
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	-
PROFIT AND LOSS ACCOUNT	-	-
TOTAL	531.88	597.95

- 1) The above results have been taken on record by the Board in their meeting held on 24th October 2011.
- 2) Segment reporting as defined in Accounting Standard 17 is not applicable as the Company is an Investment Company.
- 3) Figures of previous year / period have been regrouped where ever necessary.
- 4) No Investor's complaint received during the quarter.
- 5) Provision for Income Tax will be made at the end of the year.
- 6) The Statutory Auditor of the Company has made a Limited Review of the above result.

By Order of the Board
For RADIANT FINANCIAL SERVICES LIMITED

Place: Kolkata
 Dated: 24th October 2011

Sd/-
 Director