

RADIANT FINANCIAL SERVICES LIMITED

Regd. Office: P-355, KEYATALA ROAD, KOLKATA - 700 029, CIN: L65991WB1991PLC053192

Phone No: 2464 3717/ 4064 8252, E-mail ID: rfsi@rediffmail.com, Website: radiantfinancialservices.com

PART I Statement of Standalone Audited Financial Results for the Quarter and Year Ended 31st March, 2018 (Rs. In Lakhs)

Particulars	Quarter ended			Year ended	
	31-Mar-18 (Audited)	31-Dec-17 (Unaudited)	31-Mar-17 (Audited)	31/03/2018 (Audited)	31/03/2017 (Audited)
1. Income from operations					
a) Net sales/income from operations	304.81	325.99	10.96	2666.30	127.26
b) Other operating income	8.09	7.77	9.69	35.77	36.88
Total income from operations (net)	312.90	333.76	20.65	2702.07	164.14
2. Expenses					
a. Purchases of stock-in-trade	306.81	290.39	12.23	2720.58	116.17
b. Changes in inventories of finished goods, work-in-progress and stock-in-trade	8.91	22.71	(4.53)	(50.50)	(4.91)
c. Employee benefits expense	4.81	5.00	4.80	18.92	14.63
d. Depreciation and amortisation expense	0.59	0.56	0.81	2.27	3.25
e. Other expenses	2.36	2.59	1.80	10.59	10.03
Total expenses	323.48	321.25	15.11	2701.86	139.17
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(10.58)	12.51	5.54	0.21	24.97
4. Other Income	0.24	0.44	0.10	2.91	32.53
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(10.34)	12.95	5.64	3.12	57.50
6. Finance costs	0.07	0.09	0.15	0.40	0.72
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(10.41)	12.86	5.49	2.72	56.78
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	(10.41)	12.86	5.49	2.72	56.78
10. Tax expense	(0.08)	3.36	0.49	3.44	11.73
11. Net Profit/ (Loss) from ordinary activities after tax (9 - 10)	(10.33)	9.50	5.00	(0.72)	45.05
12. Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) for the period (11 - 12)	(10.33)	9.50	5.00	(0.72)	45.05
14. Paid-up equity share capital (Face Value of the Share Rs.10/- each)	498.57	498.57	498.57	498.57	498.57
15. Reserve Excluding Revaluation Reserves as per balance sheet of previous accounting year	81.68	82.40	82.40	81.68	82.40
16. Earnings per share (of Rs.10/- each) (not annualised):					
(a) Basic and diluted (before extraordinary items)	(0.22)	0.190	0.10	(0.03)	0.90
(b) Basic and diluted (after extraordinary items)	(0.22)	0.190	0.10	(0.03)	0.90

PART II Select Information for the Quarter and Year ended 31st March 2018

PARTICULARS OF SHAREHOLDING					
1. Public shareholding					
-Number of shares	2776330	2776330	2776330	2776330	2776330
-Percentage of shareholding	55.686	55.686	55.686	55.686	55.686
2. Promoters and Promoter Group Shareholding **					
a) Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil
b) Non - encumbered					
- Number of shares	2209370	2209370	2209370	2209370	2209370
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	44.314	44.314	44.314	44.314	44.314

Standalone Statement of Assets and Liabilities

(Rs. In Lakhs)

Notes:

Particulars	(Rs. In Lakhs)		Notes:	
	As at 31-03-2018 (Audited)	As at 31-03-2017 (Audited)		
A. EQUITY AND LIABILITIES				
1. Shareholders' funds				
(a) Share capital	498.57	498.57	1) The audited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 09th May, 2018. 2) Segment Reporting as defined in Accounting Standard 17 is not applicable as the Company is an Investment Company. 3) The Statutory Auditors have carried out the audit of the financial results for the quarter and year ended 31/03/2018. 4) Figures of previous year/ period have been regrouped and reclassified where ever necessary. 5) The Management has exercised necessary due diligence to ensure that the financial results provide true & fair view of its affairs. 6) During the year under review no Investor Compliant has been received by the company.	
(b) Reserves and surplus	84.54	85.26		
Sub-total - Shareholders' funds	583.11	583.83		
2. Non-current liabilities				
(a) Long Term Borrowings	2.18	5.640		
(b) Other long-term liabilities	2.50	2.50		
Sub-total - Non-current liabilities	4.68	8.14		
3. Current liabilities				
(a) Trade payables	0.00	0.00		
(b) Other current liabilities	1.93	2.74		
(c) Short-term provisions	3.80	13.18		
Sub-total - Current liabilities	5.73	15.92		
TOTAL - EQUITY AND LIABILITIES	593.52	607.89		
B. ASSETS				
1. Non-current assets				
(a) Fixed assets	5.21	7.24		
(b) Non-current investments	110.58	105.85		
(c) Deferred tax assets (net)	1.12	0.91		
(d) Long-term loans and advances	0.00	0.05		
Sub-total - Non-current assets	116.91	114.05		
2. Current assets				
(a) Inventories	89.26	38.76		
(b) Trade receivables	9.00	0.17		
(c) Cash and cash equivalents	2.37	4.27		
(d) Short-term loans and advances	370.03	436.68		
(e) Other current assets	5.95	13.96		
Sub-total - Current assets	476.61	493.84		
TOTAL - ASSETS	593.52	607.89		

By order of the Board
For Radiant Financial Services Ltd.
[Signature]
Abhishek Rayan
Managing Director
DIN: 60195504

Regd. Office: **For P. K. PACHISIA & CO.**
P-355, Keyatala Road
Kolkata - 700 029
FRN No. 318129E
May 09, 2018

Pawan Kumar Pachisia
(Pawan Kumar Pachisia)
Chartered Accountant
Proprietor
Membership No. 53836