

RADIANT FINANCIAL SERVICES LIMITED

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

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PART I Statement of Standalone Audited Financial Results for the Quarter and Year Ended 31st March, 2015 (Rs. In Lakhs)

Particulars	Quarter ended			Year ended	
	31/03/2015 (Audited)	31/12/2014 (Unaudited)	31/03/2014 (Audited)	31/03/2015 (Audited)	31/03/2014 (Audited)
1. Income from operations					
a) Net sales/income from operations	30.95	70.80	31.46	203.99	216.06
b) Other operating income	10.00	8.42	8.77	34.80	34.72
Total income from operations (net)	40.95	79.22	40.23	238.79	250.78
2. Expenses					
a. Purchases of stock-in-trade	4.27	3.59	83.45	175.29	295.30
b. Changes in inventories of finished goods, work-in-progress and stock-in-trade	32.89	52.71	(40.26)	46.13	(64.71)
c. Employee benefits expense	2.57	2.15	2.91	8.03	7.42
d. Depreciation and amortisation expense	(0.25)	0.09	0.08	0.02	0.49
e. Other expenses	3.25	2.33	3.55	9.87	9.03
Total expenses	42.73	60.87	49.73	239.34	247.53
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(1.78)	18.35	(9.50)	(0.55)	3.25
4. Other Income	1.85	1.14	0.47	3.42	(1.22)
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	0.07	19.49	(9.03)	2.87	2.03
6. Finance costs	0.00	0.00	0.00	0.00	0.00
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	0.07	19.49	(9.03)	2.87	2.03
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	0.07	19.49	(9.03)	2.87	2.03
10. Tax expense	0.34	0.00	0.49	0.34	0.49
11. Net Profit/ (Loss) from ordinary activities after tax (9 + 10)	(0.27)	19.49	(9.52)	2.53	1.54
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)	(0.27)	19.49	(9.52)	2.53	1.54
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	31.64	30.07	30.06	31.64	30.06
16. Earnings per share (of Rs.10/- each) (not annualised):					
(a) Basic and diluted (before extraordinary items)	0.00	0.39	(0.19)	0.05	0.03
(b) Basic and diluted (after extraordinary items)	0.00	0.39	(0.19)	0.05	0.03

PART II Select Information for the Quarter and Year ended 31st March 2015

A. PARTICULARS OF SHAREHOLDING					
1. Public shareholding					
-Number of shares	2671620	2671620	2676820	2671620	2676820
-Percentage of shareholding	53.586	53.586	53.690	53.586	53.690
2. Promoters and Promoter Group Shareholding **					
a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL
b) Non - encumbered	0.00	0.00	0.00	0.00	0.00
- Number of shares	2314080	2314080	2308880	2314080	2308880
- 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)	46.414	46.414	46.310	46.414	46.310

B. INVESTOR COMPLAINTS					
3 months ended 31/03/2015					
Pending at the beginning of the quarter	NIL				
Received during the quarter	NIL				
Disposed during the quarter	NIL				
Remaining unresolved at the end of the quarter	NIL				

Standalone Statement of Assets and Liabilities			Notes:
(Rs. In Lakhs)			
Particulars	As at 31/03/2015 (Audited)	As at 31/03/2014 (Audited)	1) The audited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 21st May, 2015. 2) The Company has computed depreciation based on the useful life of the fixed assets revised in accordance with Schedule II of Companies Act, 2013. 3) Segment Reporting as defined in Accounting Standard 17 is not applicable as the Company is an Investment Company. 4) The Statutory Auditors have carried out the audit of the financial results for the quarter and year ended 31/03/2015. 5) Figures of previous year/ period have been regrouped and reclassified where ever necessary. By order of the Board For Radiant Financial Services Ltd.
	A. EQUITY AND LIABILITIES		
1. Shareholders' funds			
(a) Share capital	498.57	498.57	
(b) Reserves and surplus	34.51	32.93	
Sub-total - Shareholders' funds	533.08	531.50	
2. Non-current liabilities			
(a) Other long-term liabilities	2.50	2.50	
Sub-total - Non-current liabilities	2.50	2.50	
3. Current liabilities			
(a) Trade payables	0.00	0.00	
(b) Other current liabilities	1.81	1.69	
(c) Short-term provisions	1.09	0.53	
Sub-total - Current liabilities	2.90	2.27	
TOTAL - EQUITY AND LIABILITIES	538.48	536.27	
B. ASSETS			
1. Non-current assets			
(a) Fixed assets	0.43	1.40	
(b) Non-current investments	49.19	50.01	
(c) Deferred tax assets (net)	0.56	0.38	
(d) Long-term loans and advances	0.05	0.05	
Sub-total - Non-current assets	50.23	51.84	
2. Current assets			
(a) Inventories	68.03	114.16	
(b) Trade receivables	0.00	3.74	
(c) Cash and cash equivalents	12.33	20.34	
(d) Short-term loans and advances	402.75	339.57	
(e) Other current assets	5.14	6.32	
Sub-total - Current assets	488.25	484.43	
TOTAL - ASSETS	538.48	536.27	

For Radiant Financial Services Ltd.

Abhishek Kayan
Managing Director
DIN: 00195504

Managing Director

Regd. Office:
P-355, Keyatala Road
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May 21, 2015

