

**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, 2017 (Rs. in Lakhs)**

Particulars	Quarter ended			Year ended	
	31-Mar-17 (Audited)	31-Dec-16 (Unaudited)	31-Mar-16 (Audited)	31/03/2017 (Audited)	31/03/2016 (Audited)
<b>1. Income from operations</b>					
a) Net sales/income from operations	10.96	36.57	22.81	127.26	83.76
b) Other operating income	9.69	9.86	7.60	36.88	38.44
<b>Total income from operations (net)</b>	<b>20.65</b>	<b>46.43</b>	<b>30.41</b>	<b>164.14</b>	<b>122.20</b>
<b>2. Expenses</b>					
a. Purchases of stock-in-trade	12.23	13.05	39.45	116.17	86.62
b. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(4.53)	12.66	(15.03)	(4.91)	6.98
c. Employee benefits expense	4.80	3.68	3.45	14.63	10.44
d. Depreciation and amortisation expense	0.81	0.81	0.98	3.25	1.67
e. Other expenses	1.80	3.03	0.97	10.03	9.93
<b>Total expenses</b>	<b>15.11</b>	<b>33.23</b>	<b>29.82</b>	<b>139.17</b>	<b>115.64</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>5.54</b>	<b>13.20</b>	<b>0.59</b>	<b>24.97</b>	<b>6.56</b>
4. Other Income	0.10	2.81	(0.12)	32.53	1.92
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>5.64</b>	<b>16.01</b>	<b>0.47</b>	<b>57.50</b>	<b>8.48</b>
6. Finance costs	0.15	0.17	0.23	0.72	0.39
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>5.49</b>	<b>15.84</b>	<b>0.24</b>	<b>56.78</b>	<b>8.09</b>
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
<b>9. Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>5.49</b>	<b>15.84</b>	<b>0.24</b>	<b>56.78</b>	<b>8.09</b>
10. Tax expense	0.49	4.69	2.38	11.73	2.38
<b>11. Net Profit/ (Loss) from ordinary activities after tax (9 - 10)</b>	<b>5.00</b>	<b>11.15</b>	<b>(2.14)</b>	<b>45.05</b>	<b>5.71</b>
12. Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
<b>13. Net Profit / (Loss) for the period (11 - 12)</b>	<b>5.00</b>	<b>11.15</b>	<b>(2.14)</b>	<b>45.05</b>	<b>5.71</b>
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	82.40	37.35	37.35	82.40	37.35
<b>16. Earnings per share (of Rs.10/- each) (not annualised):</b>					
(a) Basic and diluted (before extraordinary items)	0.10	0.220	(0.04)	0.90	0.11
(b) Basic and diluted (after extraordinary items)	0.10	0.220	(0.04)	0.90	0.11

**PART II Select Information for the Quarter and Year ended 31st March 2017**

PARTICULARS OF SHAREHOLDING					
<b>1. Public shareholding</b>					
-Number of shares	2776330	2776330	2776330	2776330	2776330
-Percentage of shareholding	55.686	55.686	55.686	55.686	55.686
<b>2. Promoters and Promoter Group Shareholding **</b>					
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 31-03-17 (Audited)	As at 31-03-16 (Audited)		
<b>A. EQUITY AND LIABILITIES</b>				
<b>1. Shareholders' funds</b>				
(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 11th May, 2017. 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 31/03/2017. 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 one Investor Compliant has been received by the company and the same has been disposed off within time.	
(b) Reserves and surplus	85.26	40.21		
<b>Sub-total - Shareholders' funds</b>	<b>583.83</b>	<b>538.78</b>		
<b>2. Non-current liabilities</b>				
(a) Other long-term liabilities	2.50	2.50		
<b>Sub-total - Non-current liabilities</b>	<b>2.50</b>	<b>2.50</b>		
<b>3. Current liabilities</b>				
(a) Trade payables	0.00	0.00		
(b) Secured Loan	5.64	8.78		
(c) Other current liabilities	2.74	2.14		
(d) Short-term provisions	13.18	2.79		
<b>Sub-total - Current liabilities</b>	<b>21.56</b>	<b>13.71</b>		
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>607.89</b>	<b>554.99</b>		
<b>B. ASSETS</b>				
<b>1. Non-current assets</b>				
(a) Fixed assets	7.24	10.49		
(b) Non-current investments	105.85	110.99		
(c) Deferred tax assets (net)	0.91	0.43		
(d) Long-term loans and advances	0.05	0.05		
<b>Sub-total - Non-current assets</b>	<b>114.05</b>	<b>121.96</b>		
<b>2. Current assets</b>				
(a) Inventories	38.76	61.05		
(b) Trade receivables	0.17	0.00		
(c) Cash and cash equivalents	4.27	3.00		
(d) Short-term loans and advances	436.68	364.68		
(e) Other current assets	13.96	4.30		
<b>Sub-total - Current assets</b>	<b>493.84</b>	<b>433.03</b>		
<b>TOTAL - ASSETS</b>	<b>607.89</b>	<b>554.99</b>		

By order of the Board  
For Radiant Financial Services Ltd.  
For Radiant Financial Services Ltd.

*Maya*  
Abhishek Kayan  
Managing Director  
DIN: 00195504

Regd. Office:  
P-355, Keyatala Road  
Kolkata - 700 029  
May 11, 2017

**For P. K. PACHISIA & CO.**  
**FRN No. 318129E**  
*Pawan Kumar Pachisia*  
**(Pawan Kumar Pachisia)**  
Chartered Accountant  
Proprietor  
Membership No. 53836