

RADIANT FINANCIAL SERVICES LIMITED
Financial Results for the Quarter & Year ended 31st March 2012

(Rs. In Lacs)					
PART I	Statement of Standalone Audited Results for the year ended 31st March 2012				
Particulars	3 months ended 31.03.2012 (Audited)	3 months ended 31.12.2011 (Un-audited)	3 months ended 31.03.2011 (Un-audited)	Year ended 31.03.2012 (Audited)	Year ended 31.03.2011 (Audited)
1. Income from operations					
a) Net sales/income from operations	133.04	18.59	57.77	199.19	280.10
b) Other operating income	6.89	9.24	0.00	32.91	29.03
Total income from operations (net)	139.93	27.83	57.77	232.10	309.13
2. Expenses					
a. Purchases of stock-in-trade	99.44	84.67	39.43	224.03	275.38
b. Changes in inventories of finished goods, work-in-progress and stock-in-trade	34.91	(57.90)	38.21	(3.73)	99.35
c. Employee benefits expense	1.50	1.62	2.09	6.31	6.69
d. Depreciation and amortisation expense	0.21	0.21	0.37	0.84	1.22
e. Other expenses	1.73	1.45	1.12	6.31	9.42
Total expenses	137.79	30.05	81.22	233.76	392.06
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	2.14	(2.22)	(23.45)	(1.66)	(82.93)
4. Other Income	0.04	0.15	28.73	2.05	87.04
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	2.18	(2.07)	5.28	0.39	4.11
6. Finance costs	0.00	0.00	0.09	0.34	0.34
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	2.18	(2.07)	5.19	0.05	3.77
8. Exceptional items	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	2.18	(2.07)	5.19	0.05	3.77
10. Tax expense	(0.05)	0.00	0.00	(0.05)	(0.08)
11. Net Profit/ (Loss) from ordinary activities after tax (9 + 10)	2.23	(2.07)	5.19	0.10	3.85
12. Extraordinary items (net of tax expenses)	0.00	0.00	(17.97)	0.00	(17.97)
13. Net Profit / (Loss) for the period (11 - 12)	2.23	(2.07)	(12.78)	0.10	(14.12)
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	30.62	30.51	30.36	30.62	30.51
16. Earnings per share (of Rs.10/- each) (not annualised):					
(a) Basic and diluted (before extraordinary items)	0.04	(0.04)	0.10	0.002	0.08
(b) Basic and diluted (after extraordinary items)	0.04	(0.04)	(0.26)	0.002	(0.28)
PART II	Select Information for the Quarter & year ended 31st March 2012				
A. PARTICULARS OF SHAREHOLDING					
1. Public shareholding					
- Number of shares	3066657	3066657	3066957	3066657	3066957
- Percentage of shareholding	61.509	61.509	61.515	61.509	61.515
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	1919043	1919043	1918743	1919043	1918743
- 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)	38.491	38.491	38.485	38.491	38.485
B. INVESTOR COMPLAINTS	3 months ended 31/03/2012				
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					
	(Rs. In Lakhs)				
Particulars	As at 31/03/2012 (Audited)	As at 31/03/2011 (Audited)			
A. EQUITY AND LIABILITIES			Notes: 1) The above results were reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors of the Company at the meeting held on May 29, 2012. 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 and reclassified wherever necessary. By order of the Board For Radiant Financial Services Ltd. P-355, Keyatala Road Kolkata - 700 029 Sd/- (Ankit Kayan) Director		
1. Shareholders' funds					
(a) Share capital	498.57	498.57			
(b) Reserves and surplus	33.48	33.37			
Sub-total - Shareholders' funds	532.05	531.94			
4. Non-current liabilities					
(a) Other long-term liabilities	2.50	2.50			
Sub-total - Non-current liabilities	2.50	2.50			
5. Current liabilities					
(a) Trade payables	0.00	0.66			
(b) Other current liabilities	1.65	1.70			
(c) Short-term provisions	0.78	0.77			
Sub-total - Current liabilities	2.43	3.13			
TOTAL - EQUITY AND LIABILITIES	536.98	537.57			
B. ASSETS					
1. Non-current assets					
(a) Fixed assets	2.44	3.22			
(b) Non-current investments	90.48	103.33			
(c) Deferred tax assets (net)	0.36	0.30			
(d) Long-term loans and advances	0.06	0.05			
Sub-total - Non-current assets	93.34	106.90			
2. Current assets					
(a) Inventories	99.68	95.95			
(b) Trade receivables	0.00	0.93			
(c) Cash and cash equivalents	9.45	7.46			
(d) Short-term loans and advances	302.40	324.70			
(e) Other current assets	32.11	1.63			
Sub-total - Current assets	443.64	430.67			
TOTAL - ASSETS	536.98	537.57			