

RADIANT FINANCIAL SERVICES LIMITED
 Regd. Office: P-355, KEYATALA ROAD, KOLKATA - 700 029
 Unaudited Financial Results for the Quarter & Half Year ended 30th September 2012

(Rs. In Lakhs)						
PART I Statement of Standalone Unaudited Results for the Quarter and Half year ended 30/09/2012						
Particulars	Quarter ended 30/09/2012 (Unaudited)	3 months ended 30/06/2012 (Unaudited)	Quarter ended 30/09/2011 (Unaudited)	6 months ended 30/09/2012 (Unaudited)	6 months ended 30/09/2011 (Unaudited)	Year ended 31/03/2012 (Audited)
1. Income from operations						
a) Net sales/income from operations	4.20	74.32	42.27	78.52	47.56	199.19
b) Other operating income	8.30	7.92		16.22		32.91
Total income from operations (net)	12.50	82.24	42.27	94.74	47.56	232.10
2. Expenses						
a. Purchases of stock-in-trade	2.73	135.37	12.60	138.10	39.92	224.03
b. Changes in inventories of finished goods, work-in-progress and stock-in-trade	5.71	(40.41)	39.60	(34.70)	19.26	(3.73)
c. Employee benefits expense	1.90	1.68	1.66	3.58	3.19	6.31
d. Depreciation and amortisation expense	0.14	0.17	0.21	0.31	0.42	0.84
e. Other expenses	1.54	1.53	1.57	3.07	3.13	6.31
Total expenses	12.02	98.34	55.64	110.36	65.92	233.76
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.48	(16.10)	(13.37)	(15.62)	(18.36)	(1.66)
4. Other Income	0.20	0.04	9.96	0.24	18.64	2.05
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 - 4)	0.68	(16.06)	(3.41)	(15.38)	0.28	0.39
6. Finance costs			0.26		0.34	0.34
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	0.68	(16.06)	(3.67)	(15.38)	(0.06)	0.05
8. Exceptional items		0.00	0.00	0.00	0.00	0.00
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	0.68	(16.06)	(3.67)	(15.38)	(0.06)	0.05
10. Tax expense		0.00	0.00	0.00	0.00	(0.05)
11. Net Profit/ (Loss) from ordinary activities after tax (9 - 10)	0.68	(16.06)	(3.67)	(15.38)	(0.06)	0.10
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)	0.68	(16.06)	(3.67)	(15.38)	(0.06)	0.10
14. Paid-up equity share capital (Face Value of the Share Rs.10/- each)	498.57	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	30.62	30.51	30.62	30.51	30.62
16. Earnings per share (of Rs.10/- each) (not annualised):						
(a) Basic and diluted (before extraordinary items)	0.01	(0.320)	(0.07)	(0.31)	0.00	0.002
(b) Basic and diluted (after extraordinary items)	0.01	(0.320)	(0.07)	(0.31)	0.00	0.002

PART II Select Information for the Quarter & Half year ended 30th September 2012						
A. PARTICULARS OF SHAREHOLDING						
1. Public shareholding						
- Number of shares	3066657	3066657	3066957	3066657	3066957	3066657
- Percentage of shareholding	61.509	61.509	61.515	61.509	61.515	61.509
2. Promoters and Promoter Group Shareholding **						
a) Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
b) Non - encumbered	0.00	0.00	0.00	0.00	0.00	0.00
- Number of shares	1919043	1919043	1918743	1919043	1918743	1919043
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100.00	100	100.00	100.00	100.00	100
- Percentage of shares (as a % of the total share capital of the company)	38.491	38.491	38.485	38.491	38.485	38.491
B. INVESTOR COMPLAINTS						
Pending at the beginning of the quarter	3 months ended 30/09/2012 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 30/09/2012 (Unaudited)	As at 31/03/2012 (Audited)	
A. EQUITY AND LIABILITIES			
1. Shareholders' funds			
(a) Share capital	498.57	498.57	
(b) Reserves and surplus	17.95	33.48	
Sub-total - Shareholders' funds	516.52	532.05	
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	5.00	0.00	
(b) Other current liabilities	3.00	1.65	
(c) Short-term provisions	0.00	0.78	
Sub-total - Current liabilities	8.00	2.43	
TOTAL - EQUITY AND LIABILITIES	527.02	536.98	
B. ASSETS			
1. Non-current assets			
(a) Fixed assets	2.23	2.44	
(b) Non-current investments	75.39	90.48	
(c) Deferred tax assets (net)	0.36	0.36	
(d) Long-term loans and advances	0.06	0.06	
Sub-total - Non-current assets	78.04	93.34	
2. Current assets			
(a) Inventories	134.38	99.68	
(b) Trade receivables	0.00	0.00	
(c) Cash and cash equivalents	6.55	9.45	
(d) Short-term loans and advances	306.04	302.40	
(e) Other current assets	2.01	32.11	
Sub-total - Current assets	448.98	443.64	
TOTAL - ASSETS	527.02	536.98	

Notes:

- The above results have been taken on record by the Board in their meeting held on 30th October, 2012
- Segment reporting as defined in Accounting Standard 17 is not applicable as the Company is an Investment Company.
- Figures of previous year/ period have been regrouped and reclassified wherever necessary.
- No Investor complaints have been received during the quarter.
- In view of the loss incurred during the half year ended 30th September, 2012 no provision for Income Tax is required.
- The Statutory Auditor of the Company has made a Limited Review of the above results.

Kolkata, October 30, 2012 **For RADIANT FINANCIAL SERVICES LIMITED**
 Regd. Office:
 P-355, Keyatala Road Sd/-
 Kolkata - 700 029 **Director**