

RADIANT FINANCIAL SERVICES LIMITED

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PART I Statement of Standalone Unaudited Financial Results for the Quarter and Half Year Ended 30th September 2014 (Rs. In Lacs)

Particulars	Quarter ended			Half Year ended		Year ended
	30/09/2014 (Unaudited)	30/06/2014 (Unaudited)	30/09/2013 (Unaudited)	30/09/2014 (Unaudited)	30/09/2013 (Unaudited)	31/03/2014 (Audited)
1. Income from operations						
a) Net sales/income from operations	23.96	78.28	3.09	102.24	6.02	216.06
b) Other operating income	7.82	8.56	8.20	16.38	17.83	34.72
Total income from operations (net)	31.78	86.84	11.29	118.62	23.85	250.78
2. Expenses						
a. Purchases of stock-in-trade	24.51	142.92	101.74	167.43	116.31	295.30
b. Changes in inventories of finished goods, work-in-progress and stock-in-trade	20.82	(60.29)	(81.98)	(39.47)	(87.39)	(64.71)
c. Employee benefits expense	1.67	1.64	1.46	3.31	3.02	7.42
d. Depreciation and amortisation expense	0.09	0.09	0.14	0.18	0.27	0.49
e. Other expenses	2.67	1.62	1.98	4.29	3.39	9.03
Total expenses	49.76	85.98	23.34	135.74	35.60	247.53
3. Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	(17.98)	0.86	(12.05)	(17.12)	(11.75)	3.25
4. Other income	0.41	0.02	(2.24)	0.43	(2.22)	(1.22)
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items(3-4)	(17.57)	0.88	(14.29)	(16.69)	(13.97)	2.03
6. Finance costs	0.00	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)	(17.57)	0.88	(14.29)	(16.69)	(13.97)	2.03
8. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit / (Loss) from ordinary activities before tax(7+8)	(17.57)	0.88	(14.29)	(16.69)	(13.97)	2.03
10. Tax expense	0.00	0.00	0.00	0.00	0.00	0.49
11. Net Profit/ (Loss) from ordinary activities after tax (9-10)	(17.57)	0.88	(14.29)	(16.69)	(13.97)	1.54
12. Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) for the period (11-12)	(17.57)	0.88	(14.29)	(16.69)	(13.97)	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	498.57
15. Reserve Excluding Revaluation Reserves as per balance sheet of previous accounting year	30.07	30.07	28.52	30.07	28.52	30.07
16. Earnings per share (of Rs.10/- each) (not annualised):						
(a) Basic and diluted (before extraordinary items)	(0.35)	0.02	(0.29)	(0.33)	(0.28)	0.024
(b) Basic and diluted (after extraordinary items)	(0.35)	0.02	(0.29)	(0.33)	(0.28)	0.024

PART II Select Information for the Quarter & Half Year ended 30th September 2014

A. PARTICULARS OF SHAREHOLDING						
1. Public shareholding						
-Number of shares	2676820	2676820	2866657	2676820	2866657	2676820
-Percentage of shareholding	53.690	53.690	57.498	53.690	57.498	53.690
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	2308880	2308880	2119043	2308880	2119043	2308880
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	46.310	46.310	42.502	46.310	42.502	46.310

B. INVESTOR COMPLAINTS		3 months ended 30/09/2014
Pending at the beginning of the quarter		NIL
Received during the quarter		1
Disposed during the quarter		1
Remaining unresolved at the end of the quarter		NIL

Standalone Statement of Assets and Liabilities			(Rs. In Lacs)	Notes:	
Particulars	As at	As at			
	30/09/2014 (Unaudited)	31/03/2014 (Audited)			
A. EQUITY AND LIABILITIES					
1. Shareholders' funds					
(a) Share capital	498.57	498.57		1) The above results have been reviewed by the Audit Committee and approved by the Board at its meeting held on 27th October, 2014 2) Segment reporting as defined in Accounting 17 Standard is not applicable as the Company is an Investment Company. 3) Figures of previous year/ period have been regrouped and reclassified wherever necessary. 4) One investor complaint has been received during the quarter. 5) In view of the loss incurred during the half year ended 30th September, 2014 no provision for Income Tax is required. 6) The Statutory Auditors of the Company has made a Limited Review of the above results.	
(b) Reserves and surplus	18.15	32.93			
Sub-total - Shareholders' funds	516.72	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	2.07	1.69			
(c) Short-term provisions	0.08	0.57			
Sub-total - Current liabilities	2.15	2.26			
TOTAL - EQUITY AND LIABILITIES	521.37	536.26			
B. ASSETS					
1. Non-current assets					
(a) Fixed assets	1.23	1.39			
(b) Non-current investments	50.96	50.01			
(c) Deferred tax assets (net)	0.38	0.38			
(d) Long-term loans and advances	0.05	0.05			
Sub-total - Non-current assets	52.62	51.83			
2. Current assets					
(a) Inventories	153.63	114.16			
(b) Trade receivables	0.00	3.74			
(c) Cash and cash equivalents	18.11	20.34			
(d) Short-term loans and advances	292.42	339.57			
(e) Other current assets	4.59	6.62			
Sub-total - Current assets	468.75	484.43			
TOTAL - ASSETS	521.37	536.26			

By Order of the Board
For Radiant Financial Services Ltd
Regd. Office:
P-355, Keyatala Road
Kolkata - 700 029
October 27, 2014
Uday
Managing Director
DIN: 00195504

