

RADIANT FINANCIAL SERVICES LIMITED

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

PART I Statement of Standalone Unaudited Results for the Quarter and Half Year Ended 30/09/2013 (Rs. In Lakhs)									
Particulars	Quarter ended 30/09/2013 (Unaudited)	3 months ended 30/06/2013 (Unaudited)	Quarter ended 30/09/2012 (Unaudited)	6 months ended 30/09/2013 (Unaudited)	6 months ended 30/09/2012 (Unaudited)	Year ended 31/03/2013 (Audited)			
1	Income from operations								
	a) Net sales/income from operations	3.09	2.93	4.20	6.02	78.52			
	b) Other operating income	8.20	9.63	8.30	17.83	16.22			
	Total income from operations (net)	11.29	12.56	12.50	23.85	94.74			
2	Expenses								
	a. Purchases of stock-in-trade	101.74	14.57	2.73	116.31	138.10			
	b. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(81.98)	(5.41)	5.71	(87.39)	(34.70)			
	c. Employee benefits expense	1.46	1.56	1.90	3.02	3.58			
	d. Depreciation and amortisation expense	0.14	0.13	0.14	0.27	0.31			
	e. Other expenses	1.98	1.41	1.54	3.39	3.07			
	Total expenses	23.34	12.26	12.02	35.60	110.36			
3	Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	(12.05)	0.30	0.48	(11.75)	(15.62)			
4	Other income	(2.24)	0.02	0.20	(2.22)	0.24			
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items(3-4)	(14.29)	0.32	0.68	(13.97)	(15.38)			
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)	(14.29)	0.32	0.68	(13.97)	(15.38)			
8	Exceptional items	0.00	0.00	0.00	0.00	0.00			
9	Profit / (Loss) from ordinary activities before tax (7+8)	(14.29)	0.32	0.68	(13.97)	(15.38)			
10	Tax expense	0.00	0.00	0.00	0.00	0.02			
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	(14.29)	0.32	0.68	(13.97)	(15.38)			
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)	(14.29)	0.32	0.68	(13.97)	(15.38)			
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	28.52	28.52	30.62	28.52	30.62			
16	Earnings per share (of Rs.10/- each) (not annualised):								
	(a) Basic and diluted (before extraordinary items)	(0.29)	0.01	0.01	(0.28)	(0.31)			
	(b) Basic and diluted (after extraordinary items)	(0.29)	0.01	0.01	(0.28)	(0.31)			
PART II Select Information for the Quarter & Half year ended 30th September 2013									
A PARTICULARS OF SHAREHOLDING									
1	Public shareholding								
	- Number of shares	2866657	2866657	3066657	2866657	2866657			
	- Percentage of shareholding	57.498	57.498	61.509	57.498	57.498			
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	2119043	2119043	1919043	2119043	2119043			
	- 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)	42.502	42.502	38.491	42.502	38.491			
B	INVESTOR COMPLAINTS 3 months ended 30/09/2013								
	Pending at the beginning of the quarter	NIL							
	Received during the quarter	NIL							
	Disposed of during the quarter	NIL							
	Remaining unresolved at the end of the quarter	NIL							
Standalone Statement of Assets and Liabilities (Rs. In Lakhs)									
		As at 30/09/2013 (Unaudited)	As at 31/03/2013 (Audited)	Notes:					
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 24th October, 2013. 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. 4) No investor complaints have been received during the quarter. 5) In view of the loss incurred during the half year ended 30th September, 2013 no provision for Income Tax is required. 6) The Statutory Auditor of the Company has made a Limited Review of the above results. By Order of the Board For Radiant Financial Services Ltd.					
	(b) Reserves and surplus	0.32	31.38						
	Sub-total - Shareholders' funds	498.89	529.95						
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	1.44	1.58						
	(c) Short-term provisions	0.78	0.78						
	Sub-total - Current liabilities	2.22	2.36						
	TOTAL - EQUITY AND LIABILITIES	503.61	534.81						
B	ASSETS								
1	Non-current assets								
	(a) Fixed assets	1.88	1.88	Regd. Office: P-355, Keyatala Road Kolkata - 700 029 October 24, 2013 (Ankit Kayan) Director					
	(b) Non-current investments	58.10	78.08						
	(c) Deferred tax assets (net)	0.38	0.38						
	(d) Long-term loans and advances	0.05	0.05						
	Sub-total - Non-current assets	60.41	80.39						
2	Current assets								
	(a) Inventories	136.84	49.46						
	(b) Trade receivables	0.00	0.00						
	(c) Cash and cash equivalents	22.71	6.51						
	(d) Short-term loans and advances	279.05	393.88						
	(e) Other current assets	4.60	4.57						
	Sub-total - Current assets	443.20	454.42						
	TOTAL - ASSETS	503.61	534.81						