

| RANKEN BONDS & HOLDINGS LIMITED (SRCIP CODE - 28105) | | | | | | | |
|---|------------------------------|--|---|--|---|---|----------------|
| UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st December 2014 | | | | | | | |
| | | | | | | | (Rs. In Lakhs) |
| Particulars | 3 months ended 31/12/2014 | Preceding 3 months ended 30/09/2014 | Corresponding 3 months ended in the Previous year 31/12/2013 | Year to date figures for current period ended 31/12/2014 | Year to date figures for the previous year ended 31/12/2013 | Previous accounting year ended 31/03/2014 | |
| (Refer Notes Below) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) | |
| 1 Income from Operations | | | | | | | |
| (a) Net sales/income from operation (Net of excise duty) | 14.314 | 0.819 | 0.985 | 15.891 | 2.191 | 3.238 | |
| (b) Other operating income | - | - | - | - | - | - | |
| Total income from operations (net) | 14.314 | 0.819 | 0.985 | 15.891 | 2.191 | 3.238 | |
| 2 Expenses | | | | | | | |
| (a) Cost of materials consumed | - | - | - | - | - | - | |
| (b) Purchase of stock-in-trade | 35.416 | - | - | 35.416 | - | - | |
| © Changes in inventories of finished goods, work-in-progress and stock-in-trade | (28.059) | - | - | (28.059) | - | - | |
| (d) Employee benefits expense | 1.425 | 0.180 | 0.150 | 1.785 | 0.450 | 0.600 | |
| (e) Depreciation and amortisation expense | 0.013 | 0.026 | 0.043 | 0.065 | 0.130 | 0.174 | |
| (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 6.612 | 0.083 | - | 6.695 | 0.057 | 0.308 | |
| Total expenses | 15.408 | 0.289 | 0.193 | 15.903 | 0.637 | 1.081 | |
| 3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2) | (1.094) | 0.530 | 0.791 | (0.012) | 1.553 | 2.157 | |
| 4 other income | - | - | - | - | - | - | |
| 5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+/-)-4) | (1.094) | 0.530 | 0.791 | (0.012) | 1.553 | 2.157 | |
| 6 Interest | - | - | - | - | - | - | |
| 7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5(+/-)-6) | (1.094) | 0.530 | 0.791 | (0.012) | 1.553 | 2.157 | |
| 8 Exceptional items | - | - | - | - | - | - | |
| 9 Profit / (Loss) from ordinary activities before tax (7(+/-)-8) | (1.094) | 0.530 | 0.791 | (0.012) | 1.553 | 2.157 | |
| 10 Tax expense | - | - | - | - | - | - | |
| 11 Net Profit / (Loss) from ordinary activities after tax (9(+/-)-10) | (1.094) | 0.530 | 0.791 | (0.012) | 1.553 | 2.157 | |
| 12 Extraordinary items (net of expense Rs. ____ Lakhs) | - | - | - | - | - | - | |
| 13 Net Profit / (Loss) for the period (11(+/-)-12) | (1.094) | 0.530 | 0.791 | (0.012) | 1.553 | 2.157 | |
| 14 Share of profit / (Loss) of associates* | - | - | - | - | - | - | |
| 15 Minority interest* | - | - | - | - | - | - | |
| 16 Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13(+/-)-14(+/-)-15)* | (1.094) | 0.530 | 0.791 | (0.012) | 1.553 | 2.157 | |
| 17 Paid-up equity share capital (Face Value of the Share shall be indicated) | 358.00 | 49.000 | 49.00 | 358.00 | 49.00 | 49.00 | |
| | F.V. 10/- | F.V. 10/- | F.V. 10/- | F.V. 10/- | F.V. 10/- | F.V. 10/- | |
| 18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | | | | | | | |
| 19 i Earnings per share (before extraordinary items) (of Rs. ____/- each) (not annualised): | | | | | | | |
| (a) Basic | 0.00 | 0.01 | 0.02 | 0.00 | 0.03 | 0.04 | |
| (b) Diluted | 0.00 | 0.01 | 0.02 | 0.00 | 0.03 | 0.04 | |
| 19 ii Earnings per share (after extraordinary items) (of Rs. ____/- each) (not annualised): | | | | | | | |
| (a) Basic | 0.00 | 0.01 | 0.02 | 0.00 | 0.03 | 0.04 | |
| (b) Diluted | 0.00 | 0.01 | 0.02 | 0.00 | 0.03 | 0.04 | |
| see accompanying note to the financial results | | | | | | | |

* Applicable in the case of consolidated results.

Note: The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956/Schedule III of the Companies Act, 2013.

Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.



