

STORE ONE RETAIL INDIA LIMITED

**Unaudited Financial Results
for the quarter ended June 30, 2015**

PART I Statement of Unaudited Results for the quarter ended June 30, 2015 (Rupees in lakhs)				
Particulars	Quarter ended			Year ended
	30-Jun-15 (Unaudited)	31-Mar-15 (Audited)	30-Jun-14 (Unaudited)	31-Mar-15 (Audited)
1 Income from Operations				
(a) Net sales /income from operations (Net of taxes)	3,590.99	3,524.86	3,100.82	13,436.83
Total Income from Operations (net)	3,590.99	3,524.86	3,100.82	13,436.83
2 Expenses				
(a) Purchases of stock-in-trade	8.98	10.81	16.56	52.15
(b) Employee benefits expense	279.45	394.91	157.92	919.78
(c) Depreciation and amortisation expense	348.47	348.47	280.36	1,268.42
(d) Operating & other expenses	2,579.79	1,978.05	1,601.00	8,273.89
Total expenses	3,216.69	2,732.24	2,055.84	10,514.24
3 Profit from Operations before Other Income, Finance costs & Exceptional items (1-2)	374.30	792.62	1,044.98	2,922.59
4 Other income	4.25	7.20	13.33	27.63
5 Profit from Ordinary Activities before Finance Costs and Exceptional items (3+4)	378.55	799.82	1,058.31	2,950.22
6 Finance costs	239.15	258.35	45.68	623.91
7 Profit from Ordinary Activities after Finance Costs but before Exceptional items (5-6)	139.40	541.47	1,012.63	2,326.31
8 Exceptional items	-	-	-	-
9 Profit from Ordinary Activities before tax (7-8)	139.40	541.47	1,012.63	2,326.31
10 Tax expense	-	1.99	-	1.99
11 Net Profit from Ordinary Activities after tax (9-10)	139.40	539.48	1,012.63	2,324.32
12 Extraordinary items (net of tax expense of Rs.Nil)	-	-	-	-
13 Net Profit for the period / year (11-12)	139.40	539.48	1,012.63	2,324.32
14 Paid-up Equity Share Capital (Face value of Rs.10 per share)	2,760.00	2,760.00	2,760.00	2,760.00
15 Paid up Preference Share Capital (Face value of Rs.10 per share)	297.35	297.35	297.35	297.35
16 Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year				12,649.96
17 (a) Earnings per share (EPS) before Extraordinary items (Face Value of Rs. 10 per Equity Share)				
*(EPS for the quarters are not annualised)				
-Basic (Amount in Rs.)	0.51*	1.93*	3.85*	8.40
-Diluted (Amount in Rs.)	0.51*	1.93*	3.85*	8.40
(b) Earnings per share (EPS) after Extraordinary items (Face Value of Rs. 10 per Equity Share)				
*(EPS for the quarters are not annualised)				
-Basic (Amount in Rs.)	0.51*	1.93*	3.85*	8.40
-Diluted (Amount in Rs.)	0.51*	1.93*	3.85*	8.40

PART II Select Information for the quarter ended June 30, 2015

A PARTICULARS OF SHAREHOLDING

Particulars	30-Jun-15	31-Mar-15	30-Jun-14	31-Mar-15
1 Public Shareholding				
Number of Shares	7,216,690	7,216,690	7,216,690	7,216,690
Percentage of Shareholding	26.15%	26.15%	26.15%	26.15%
2 Promoters and Promoter Group Shareholding				
a) Pledged/Encumbered				
-Number of Shares	-	-	-	-
- Percentage of Shares (as a % of the total shareholding of the Promoter and Promoter Group)	0.00%	0.00%	0.00%	0.00%
- Percentage of Shares (as a % of the total Share Capital of the company)	0.00%	0.00%	0.00%	0.00%
b) Non-encumbered				
-Number of Shares	20,383,310	20,383,310	20,383,310	20,383,310
- Percentage of Shares (as a % of the total shareholding of the Promoter and Promoter Group)	100%	100%	100%	100%
- Percentage of Shares (as a % of the total Share Capital of the Company)	73.85%	73.85%	73.85%	73.85%

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PARTICULARS		Quarter ended
B	INVESTOR COMPLAINTS	30-Jun-15
	Pending at the beginning of the quarter	NIL
	Received during the quarter	-
	Disposed off during the quarter	-
	Remaining unresolved during the quarter	NIL

Particulars	Quarter ended			Year ended
	30-Jun-15	31-Mar-15	30-Jun-14	31-Mar-15
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
Items exceeding 10% of Total Expenditure				
--- Property management and assets maintenance expenses	1,149.96	526.41	708.26	4,266.14
--- Labour Charges	381.90	348.05	325.73	1,256.58
--- Travelling and Conveyance	357.62	316.18	3.02	328.01

Notes to the Financial Results:

- a) The unaudited financial results of Store One Retail India Limited ("STOREONE", "the Company") for the quarter ended June 30, 2015 have been reviewed by the Audit Committee and approved by the Board of Directors ("the board") at its meeting held on August 3, 2015.
- b) As per Accounting Standard (AS 17) "Segment Reporting" as notified under the Companies (Accounts) Rules, 2014, the Company operates in two reportable business segments i.e. Management and Maintenance Services and Equipment Renting Services and in one geographical segment i.e., within India. Other businesses have been shown under unallocated.

Segment Results	(Rupees in lakhs)			
	Quarter ended			Year ended
	30-Jun-15	31-Mar-15	30-Jun-14	31-Mar-15
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
Segment Revenue				
Management and Maintenance Services	1,813.00	1,776.58	1,742.73	7,369.73
Equipment Renting Services	1,634.50	1,581.04	1,192.39	5,329.79
Unallocated	143.49	167.24	165.70	737.31
Total	3,590.99	3,524.86	3,100.82	13,436.83
Less: Inter Segment Revenue	-	-	-	-
Income from Operations	3,590.99	3,524.86	3,100.82	13,436.83
Segment Results				
Profit before Tax and Interest				
Management and Maintenance Services	194.43	227.33	453.77	1,375.28
Equipment Renting Services	481.84	646.81	541.24	1,366.87
Unallocated	113.43	120.93	176.64	586.46
Total	789.70	995.07	1,171.65	3,328.61
(i) Less: Interest	60.58	60.02	-	109.83
(ii) Add/(Less): Other Unallocable Income/(Expenditure) net off Unallocable (Expenditure)/Income	(589.72)	(393.58)	(159.02)	(892.47)
Total Profit Before Tax	139.40	541.47	1,012.63	2,326.31
Capital Employed (Segment Assets - Segment Liabilities)				
Management and Maintenance Services	5,002.86	6,023.92	1,404.78	6,023.92
Equipment Renting Services	15,316.07	12,002.33	12,231.51	12,002.33
Unallocated	(4,472.22)	(2,318.94)	791.44	(2,318.94)
Total	15,846.71	15,707.31	14,427.73	15,707.31

c) Figures of last quarter of the financial year 2014-15 are the balancing figures between audited figures in respect of the full financial year and the published unaudited year to date figures upto the third quarter of the financial year 2014-15.

d) Figures for the prior period/year have been regrouped and/or reclassified wherever considered necessary.

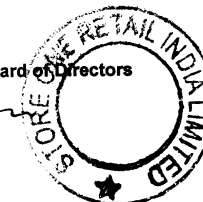
Registered Office: M-62 & 63, First Floor, Connaught Place, New Delhi-110001
(CIN: L62190DL2005PLC181536)

Place : Mumbai
Date : 3 August 2015

For and on behalf of the Board of Directors

Pia Johnson

Pia Johnson
Whole Time Director



Board of Directors
Store One Retail India Limited
M-62 & 63, First Floor,
Connaught Place,
New Delhi - 110 001

Limited Review Report - for the quarter ended June 30, 2015 Pursuant to Clause 41 of the Listing Agreement

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **Store One Retail India Limited** ("the Company") for the Quarter ended June 30, 2015 ("the statement"), being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreements with the Stock Exchanges, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors / committee of Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Accounting Standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 which continue to apply as per Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR AGARWAL PRAKASH & CO.
CHARTERED ACCOUNTANTS
FRN: 005975N


VIKAS AGGARWAL
PARTNER
M.NO.: 097848



Place: Mumbai
Date: 03rd August, 2015