

RAMA VISION LIMITED

Regd. Office: Ward No. 3, Bareilly Road, Kichha, Dist. Udham Singh Nagar, Uttarakhand - 263148

Tel.: 05944-264263; Website: www.ramavisionltd.com; Email: sehgal@ramavisionltd.com

CIN: L32203UR1989PLC015645

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 30.06.2015

Rs. In Lacs

Sl. No.	Particulars	THREE MONTHS ENDED ON			YEAR ENDED ON 31.03.2015 (Audited)
		30.06.2015 (Reviewed)	31.03.2015 (Reviewed)	30.06.2014 (Reviewed)	
PART I					
1(a)	Net Sales / Income from operations (Net of excise duty)	791.41	1184.27	978.33	4171.36
1(b)	Other operating Income	-	1.34	-	8.86
1	Total Income from operations (net)(a+b)	791.41	1185.61	978.33	4180.22
2	Expenses				
	(a) Purchase of stock-in-trade	913.79	687.48	825.50	2966.95
	(b) Change in inventories of stock-in-trade	(332.69)	290.92	(92.42)	242.74
	(c) Employees benefits expense	101.13	88.50	89.78	381.93
	(d) Depreciation and amortisation expense	9.35	11.41	11.09	45.63
	(e) Other expenses	105.19	111.17	110.52	444.19
	Total expenses	796.77	1189.48	944.47	4081.44
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(5.36)	(3.87)	33.86	98.78
4	Other Income	0.08	0.11	0.73	1.96
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(5.28)	(3.76)	34.59	100.74
6	Finance costs	17.61	8.38	6.80	39.12
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(22.89)	(12.14)	27.79	61.62
8	Exceptional items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(22.89)	(12.14)	27.79	61.62
10	Tax expense				
	(i) Provision for Current Tax	-	(3.24)	10.71	29.14
	(ii) Provision for Wealth Tax	-	1.45	-	1.45
	(iii) Provision for Deferred Tax	(7.06)	(0.38)	(2.17)	(9.93)
	(iv) Tax adjustments for earlier years	0.16	-	-	0.06
	Total	(6.90)	(2.17)	8.54	20.72
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(15.99)	(9.97)	19.25	40.90
12	Extraordinary items (net of expense Rs. Nil)	-	-	-	-
13	Net Profit/(Loss) (11-12)	(15.99)	(9.97)	19.25	40.90
14	Paid-up equity share capital (Face value of Rs. 10/- per share)	1002.63	1002.63	1002.63	1002.63
15	Reserves excluding Revaluation Reserves				936.29
16	Earning Per Share (EPS) (in Rs.)				
	Basic & Diluted (not annualised):-				
	a. before extraordinary items	(0.16)	(0.10)	0.19	0.41
	b. after extraordinary items	(0.16)	(0.10)	0.19	0.41

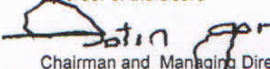
PART II

A PARTICULARS OF SHAREHOLDING					
1	Public shareholding				
	-- Number of shares	4869709	4870296	4873972	4870296
	-- Percentage of shareholding	48.57	48.58	48.61	48.58
2	Promoters and promoter group Shareholding				
	a) Pledged / Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.
	b) Non- Encumbered				
	- Number of Shares	5156557	5155970	5152294	5155970
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	51.43	51.42	51.39	51.42
	Particulars	Three months ended on 30.06.2015			
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter		Nil		
	Received during the quarter		Nil		
	Disposed off during the quarter		Nil		
	Remaining unresolved at the end of the quarter		Nil		

NOTES :

- The above financial results reviewed by the audit committee have been taken on record by the Board of Directors at their meeting held on 12.08.2015.
- The company operates in one segment i.e, only in trading activities.
- Figures for the previous period and / or year have been regrouped or rearranged wherever considered necessary.
- The above results are available on the website of the Company i.e. www.ramavisionltd.com and on the website of BSE.

By order of the Board


 Chairman and Managing Director

Place : New Delhi
Date : 12.08.2015

B. K. SHROFF & CO.
Chartered Accountants

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To
Board of Directors,
Rama Vision Limited

Re: Limited Review Report for the quarter ended 30th June,2015.

We have reviewed the accompanying Statement of Unaudited Financial Results of **Rama Vision Limited** (the "Company") for the quarter ended 30th June,2015 ("the Statement") being submitted by the Company pursuant to requirement of Clause 41 of the Listing Agreements with the Stock Exchanges, except for the disclosures in Part II-Select Information referred to in paragraph 4 below. The Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 specified under Companies Act 1956 (which are deemed to be applicable as per Section 133 of the Companies Act 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014) and other accounting principles generally accepted in India, had not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Further, we also report that we have traced the number of Shares as well as percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoter and promoter group shareholding in terms of Clause 35 of Listing Agreements with the Stock Exchanges and the particulars relating to investor complaints disclosed in Part II-Select information for the quarter ended 30th June,2015 of the Statement, from details furnished by the Registrars.

Place : New Delhi

Date : 12th August 2015



For B.K. SHROFF & CO.
Chartered Accountants
Firm Reg. No.302166E

O.P. Shroff

PARTNER
Membership No.6329