

**RASANDIK ENGINEERING INDUSTRIES INDIA LIMITED**

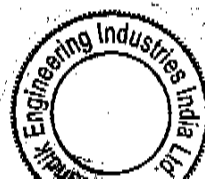
Registered Office: 14 Roj-Ka-Meo Industrial Area, Sohna, Haryana-122103

CIN:L74210HR1984PLC032293

www : rasandik.com

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER,2015**

	Particulars	Quarter Ended			Half Year Ended		
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>						
	(a) Net Sales/Income from Operations (Net of	5128.45	4533.80	5,276.28	9662.26	10,506.82	20,670.26
	(b) Other Operating Income	0.67	(0.76)	(1.92)	(0.09)	(1.82)	13.22
	<b>Total Income from Operations (Net)</b>	<b>5129.12</b>	<b>4533.04</b>	<b>5,274.37</b>	<b>9662.17</b>	<b>10505.01</b>	<b>20683.49</b>
2	<b>Expenses</b>						
	a) Cost of Materials Consumed	3047.47	3065.98	3,791.67	6113.46	7375.82	14594.21
	b) Purchases of stock-in trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	545.44	(284.91)	(303.62)	260.53	(386.99)	(780.70)
	(d) Employee Benefits Expense	485.15	472.02	465.62	957.17	899.10	1937.95
	(e) Depreciation and Amortisation Expense	263.35	402.57	355.59	665.91	716.24	1423.48
	(f) Other Expenses	663.10	633.07	814.69	1296.17	1522.57	3220.55
	<b>Total Expenses</b>	<b>5004.51</b>	<b>4288.73</b>	<b>5123.95</b>	<b>9293.24</b>	<b>10126.74</b>	<b>20395.49</b>
3	<b>Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items. (1-2)</b>	<b>124.61</b>	<b>244.31</b>	<b>150.42</b>	<b>368.93</b>	<b>378.27</b>	<b>288.00</b>
4	Other Income	463.77	58.53	31.80	522.30	54.51	1,619.15
5	<b>Profit/(Loss) from Ordinary activities before Finance Costs and Exceptional Items (3-4)</b>	<b>588.38</b>	<b>302.84</b>	<b>182.22</b>	<b>891.22</b>	<b>432.78</b>	<b>1,907.15</b>
6	Finance Costs	460.79	385.41	313.45	846.21	629.15	1397.15
7	<b>Profit/(Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5 - 6)</b>	<b>127.59</b>	<b>(82.57)</b>	<b>(131.23)</b>	<b>45.01</b>	<b>(196.37)</b>	<b>510.00</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities before Tax (7 - 8)</b>	<b>127.59</b>	<b>(82.57)</b>	<b>(131.23)</b>	<b>45.01</b>	<b>(196.37)</b>	<b>510.00</b>
10	Tax Expense	9.01	-	-	9.01	-	(87.28)
11	<b>Net Profit/(Loss) from Ordinary Activities after Tax (9 - 10)</b>	<b>118.58</b>	<b>(82.57)</b>	<b>(131.23)</b>	<b>36.00</b>	<b>(196.37)</b>	<b>597.28</b>
12	Extraordinary Items (net of tax expense Rs. NIL Lakhs)	-	-	-	-	-	-
13	<b>Net Profit/(Loss) for the Period (11 - 12)</b>	<b>118.58</b>	<b>(82.57)</b>	<b>(131.23)</b>	<b>36.00</b>	<b>(196.37)</b>	<b>597.28</b>
14	Paid-up Equity Share Capital (Face Value of Rs.10 Each)	472.50	472.50	472.50	472.50	472.50	472.50
15	Reserve excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	-	-	2,043.98
16.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	- Basic	2.51	(1.75)	(2.78)	0.76	(4.16)	12.64
	- Diluted	2.51	(1.75)	(2.78)	0.76	(4.16)	12.64
16.ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	- Basic	2.51	(1.75)	(2.78)	0.76	(4.16)	12.64
	- Diluted	2.51	(1.75)	(2.78)	0.76	(4.16)	12.64
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	- Number of shares	2,175,983	2,175,983	2,176,095	2,175,983	2,176,095	2,175,983
	- Percentage of shareholding	46.05%	46.05%	46.05%	46.05%	46.05%	46.05%
2	Promoters and Promoter Group Shareholding						
a)	Pledged/Encumbered						
	- Number of shares	8,095	8,095	8,095	8,095	8,095	8,095
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.32%	0.32%	0.32%	0.32%	0.32%	0.32%
	- Percentage of shares (as a % of the total share capital of the company)	0.17%	0.17%	0.17%	0.17%	0.17%	0.17%
b)	Non-encumbered						
	- Number of Shares	2,540,922	2,540,922	2,540,810	2,540,922	2,540,810	2,540,922
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	99.68%	99.68%	99.68%	99.68%	99.68%	99.68%
	- Percentage of shares (as a % of the total share capital of the company)	53.78%	53.78%	53.77%	53.78%	53.77%	53.78%



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Particulars	3 months ended 30th September, 2015
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

**Notes:**

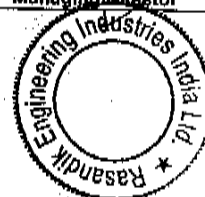
- 1) The above financial results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 14th November, 2015 and a limited review of the same has been carried out by the Statutory Auditor of the Company.
- 2) Effects of Deferred Tax Liability/(Assets) shall be considered at the end of the financial year.
- 3) The figures of the previous periods' /year have been regrouped/rearranged/recast wherever necessary to conform to this year/quarter's classification.

**Statement of Assets and Liabilities**

(Rupees in Lakhs)

Particulars	As at 30.09.2015 (Unaudited)	As at 31.03.2015 Audited
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	472.50	472.50
(b) Reserves and surplus	2,079.98	2,043.98
(c) Money received against share warrants	-	-
<b>Sub-total - Shareholders' funds</b>	<b>2,552.48</b>	<b>2,516.48</b>
<b>2 Share application money pending allotment</b>	-	-
<b>3 Minority interest</b>	-	-
<b>4 Non-current liabilities</b>		
(a) Long-term borrowings	7,991.79	6,709.33
(b) Deferred tax liabilities (net)	1,371.91	1,371.91
(c) Other long-term liabilities	1,045.42	2,173.66
(d) Long-term provisions	127.77	128.14
<b>Sub-total - Non-current liabilities</b>	<b>10,536.89</b>	<b>10,383.03</b>
<b>5 Current liabilities</b>		
(a) Short-term borrowings	5,768.20	5,167.11
(b) Trade payables	1,988.97	2,231.81
(c) Other current liabilities	3,607.08	5,915.91
(d) Short-term provisions	217.16	210.45
<b>Sub-total - Current liabilities</b>	<b>11,581.41</b>	<b>13,526.28</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>24,670.78</b>	<b>26,424.79</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	16,649.57	18,102.57
(b) Goodwill on consolidation	-	-
(c) Non-current investments	-	-
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	398.24	398.63
(f) Other non-current assets	-	-
<b>Sub-total - Non-current assets</b>	<b>17,047.81</b>	<b>18,501.20</b>
<b>2 Current assets</b>		
(a) Current investments	-	-
(b) Inventories	4,321.58	4,369.19
(c) Trade receivables	2,046.14	1,925.14
(d) Cash and cash equivalents	208.17	673.35
(e) Short-term loans and advances	881.43	786.67
(f) Other current assets	165.64	169.24
<b>Sub-total - Current assets</b>	<b>7,622.96</b>	<b>7,923.80</b>
<b>TOTAL - ASSETS</b>	<b>24,670.78</b>	<b>26,424.80</b>

For and on behalf of the Board of Directors

Rajiv Kapoor  
Managing DirectorPlace : Gurgaon  
Dated: 14-11-2015

**AWATAR & CO.**CHARTERED ACCOUNTANTS  
New Delhi – Alwar – Bhilai**Head Office:**1203, Rohit House  
3, Tolstoy Marg  
New Delhi - 110 001  
Ph.: 23315870  
23320537  
Fax: 23358544**LIMITED REVIEW REPORT FOR THE PERIOD ENDED 30TH SEPTEMBER, 2015**The Board of Directors  
Rasandik Engineering Industries India Ltd.

We have reviewed the accompanying statement of unaudited financial results of Rasandik Engineering Industries India Limited ("the Company") for the period ended September 30, 2015 ("the Statement") being submitted by the Company pursuant to the requirements of Clause-41 of the Listing Agreement with Stock Exchange *except for the disclosure 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.* 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 these financial statements 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 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results has not been prepared in all material respects in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", specified under section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014) and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of the requirements of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

for **AWATAR & CO.**  
Chartered Accountants  
Firm Regn. No.: 000726N**BRIJENDRA AGRAWAL**  
Partner  
Membership No. 087787Place : New Delhi  
Date : November 14, 2015