



RISHI SIX TEN RETAIL LTD

REGD. OFFICE : 46C, CHOWRINGHEE ROAD,
"EVEREST HOUSE", R.N - 15B, KOLKATA-700 071

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED DECEMBER 31, 2013

SL. NO	PARTICULARS	(Rs in Lacs Except Per Share Data)					
		QUARTER ENDED			NINE MONTHS ENDED		
		31.12.2013 (UNAUDITED)	30.09.2013 (UNAUDITED)	31.12.2012 (UNAUDITED)	31.12.2013 (UNAUDITED)	31.12.2012 (UNAUDITED)	31.03.2013 (AUDITED)
PART I : FINANCIAL PERFORMANCE							
	Income						
1	Net Sales/Income From Operation	45.02	757.61	6,576.79	2,073.23	32,896.25	40,969.87
	Total	45.02	757.61	6,576.79	2,073.23	32,896.25	40,969.87
2	Expenditure						
	A) (Increase)/Decrease In Stock In Trade	(61.95)	(112.08)	(1,243.46)	(176.94)	8,935.29	10,905.23
	B) Purchase Of Goods	80.90	912.50	7,464.43	2,237.70	22,684.30	28,251.36
	C) Employees Cost	17.72	44.16	60.91	106.06	238.92	286.36
	D) Depreciation (See Item No. 8)	85.19	74.89	188.17	256.78	567.27	752.62
	E) Other Expenditure	65.43	161.50	209.95	278.57	701.33	1,208.64
	Total	185.19	1,080.97	6,680.00	2,997.17	33,127.11	41,404.21
3	Profit From Operations Before Other Income, Interest And Exceptional Items (1-2)	(140.17)	(323.36)	(103.21)	(621.94)	(230.86)	(434.34)
4	Other Income	19.50	0.46	2.82	37.83	4.62	8.54
5	Profit Before Interest And Exceptional Items (3+4)	(120.67)	(322.90)	(100.39)	(584.11)	(226.24)	(425.80)
6	Finance Cost	0.62	1.50	2.14	2.73	7.35	7.72
7	Profit After Interest But Before Exceptional Items (5-6)	(121.29)	(324.40)	(102.53)	(586.84)	(233.59)	(433.52)
8	Exceptional Items						
	- Bad Debt						(7.92)
	- Reversal of Excess Depreciation on Impaired Asset (See 2(D) above)	0.00	187.59	-	102.50	-	(4,677.22)
9	Profit/(Loss) From Ordinary Activities Before Tax(7+8)	(121.29)	(136.81)	(102.53)	(484.33)	(233.59)	(5,118.66)
10	Provision For Taxation						
	- Current Tax						
	- Deferred Tax			(10.87)			
	- For Earlier Years	0.00				(32.84)	(316.24)
11	Net Profit (+)/Loss(-) For The Period (9-10)	(121.29)	(136.81)	(92.80)	(487.18)	(201.89)	(4,803.56)
12	Paid Up Equity Share Capital (F V Rs 2/- Per Share)	2,941.97	2,941.97	2,941.97	2,941.97	2,941.97	2,941.97
13	Earning Per Share (EPS)						
	(Face Value Of Rs. 2/- Per Share)						
	- Basic	(0.08)	(0.09)	0.05	(0.33)	(0.14)	(3.27)
	- Diluted	(0.08)	(0.09)	0.05	(0.33)	(0.14)	(3.27)
PART II : SELECTED INFORMATION							
A	PARTICULARS OF SHAREHOLDING						
A.1)	Public Share holding						
	No of Shares	67,963,283	67,963,283	67,963,283	67,963,283	67,963,283	67,963,283
	Percentage of Shareholding	46.20%	46.20%	46.20%	46.20%	46.20%	46.20%
A.2)	Promoters and Promoter Group Shareholding						
	a) Pledged/ Encumbered						
	Number of Shares	10,373,335	10,373,335	10,373,335	10,373,335	10,373,335	10,373,335
	Percentage of Shares (As a % of Total Shareholding of Promoter and Promoter Group)	13.11%	13.11%	13.11%	13.11%	13.11%	13.11%
	Percentage of Shares (As a % of Total Share Capital of the Company)	7.05%	7.05%	7.05%	7.05%	7.05%	7.05%
	b) Not - Encumbered						
	Number of Shares	68,761,744	68,761,744	68,761,744	68,761,744	68,761,744	68,761,744
	Percentage of Shares (As a % of Total Shareholding of Promoter and Promoter Group)	86.89%	86.89%	86.89%	86.89%	86.89%	86.89%
	Percentage of Shares (As a % of Total Share Capital of the Company)	46.75%	46.75%	46.75%	46.75%	46.75%	46.75%
B	Investors Complaints for the Quarter Ended 30th Sep 2013						
		Nos. of cases					
	Pending at the beginning of the quarter	NIL					
	Received during the quarter	NIL					
	Disposed off during the quarter	NIL					
	Remained unresolved at the end of the quarter	NIL					

- The above Unaudited Financial Results for the Quarter ended 31.12.2013 were reviewed by Audit Committee and taken on record by Board of Directors at their meeting held on 14th February, 2014.
- The Statutory Auditors of the company have carried out a Limited Review of the aforesaid financial results.
- The Company is engaged in only one Segment Retail Business.
- The turnover of the company have reduced substantially from last year due to fall in business/ reduction in number of franchisees.
- In view of the losses, Provision for Income Tax has not been made in the accounts.
- Figures for the quarter ended 31.12.2013 are the balancing figures between unaudited figures for Nine Months ended 31.12.2013 and Half Year ended 30.09.2013.
- Previous Quarter/Year's figures have been regrouped/ reclassified wherever considered necessary to conform current year's presentation.

Date : 14th February 2014
Place : Kolkata



For and on Behalf of the Board of Directors

Manoj Mishra
Director

To,
The Board of Directors,
REI SIX TEN RETAIL LIMITED
46C, Chowringhee Road,
Everest House
Kolkata – 700 071

**LIMITED REVIEW REPORT OF THE UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER/ NINE MONTHS ENDED 31ST DECEMBER 2013**

We have reviewed the accompanying statement of unaudited Financial Results of REI SIX TEN RETAIL LIMITED for the Quarter/Nine months ended 31st December, 2013 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. 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) 2400, Engagements to Review Financial Statements 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 misstatements. 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 prepared in accordance with applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Kolkata
Date: 14th February, 2014



For: P.K. LILHA & CO.
Chartered Accountants
Firm Reg No. 307008E


(CA P.K. Lilha)
Partner
M No. 011092