

RAMMAICA INDIA LIMITED

Regd. Off.: H-132, Raj Arcade, Mahavir Nagar, Kandivali (West), Mumbai 400 067

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2013							
SCRIP CODE- 515127							(₹s in Lacs)
Sr. No.	Particulars	Three Months Ended			Year to Date		Year ended
		Quarter ended on 31.12.2013 (Unaudited)	Quarter ended on 30.09.2013 (Unaudited)	Quarter ended on 31.12.2012 (Unaudited)	Nine Month ended on 31.12.2013 (Unaudited)	Nine Month ended on 31.12.2012 (Unaudited)	31.03.2013 (Audited)
PART I							
1	(a) Net Sales / Income from Operations	206.14	46.10	388.59	857.57	648.43	789.81
	(b) Other Income	-	-	-	-	-	-
	Total Income (a)+(b)	206.14	46.10	388.59	857.57	648.43	789.81
2	Expenditure						
	(a) (Increase) / Decrease in Stock	(11.02)	46.09	(8.14)	12.94	(27.24)	(23.58)
	(b) Consumption of Raw Material	-	-	-	-	-	-
	(c) Purchases of Trade Goods	216.73	-	392.19	830.15	664.04	801.51
	(d) Staff Cost	0.25	0.40	0.45	1.42	1.71	3.02
	(e) Depreciation	-	-	-	-	-	-
	(f) Other Expenditure	0.40	2.85	0.66	11.99	2.37	7.91
	(g) Total	206.36	49.34	385.16	856.50	640.88	788.86
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(0.22)	(3.24)	3.43	1.07	7.55	0.95
4	Other Income	-	-	-	-	-	4.49
5	Profit before Interest and Exceptional Items (3+4)	(0.22)	(3.24)	3.43	1.07	7.55	5.44
6	Interest	-	-	0.04	-	0.04	-
7	Profit after Interest but before Exceptional Items (5-6)	(0.22)	(3.24)	3.39	1.07	7.51	5.44
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(0.22)	(3.24)	3.39	1.07	7.51	5.44
10	Tax expense	-	-	-	-	-	3.89
	MAT Entitlement Credit	-	-	-	-	-	1.03
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(0.22)	(3.24)	3.39	1.07	7.51	2.58
12	Extraordinary Item /Minority Interest	-	-	-	-	-	-
13	Net Profit(+)/ Loss(-)	(0.22)	(3.24)	3.39	1.07	7.51	2.58
14	Paid up Equity Share Capital (Nominal Value of Rs. 10/- Per Share)	952.50	952.50	320.00	952.50	320.00	320.00
15	Reserves excluding Revaluation	-	-	-	-	-	-858.21
16	Basic & Diluted EPS (Rs.)	-	-	-	-	-	0.08
PART II							
A	Particulars of Shareholding						
1	Aggregate Non Promoter Share Holding						
	(a) No. of Shares (Equity)	9034400	8834400	2515300	9034400	2515300	2515300
	(b) % of share holding	94.85%	92.75%	78.60%	94.85%	78.60%	78.60%
2	Promoter Share Holding						
	i) Pledged/Encumbered	-	-	-	-	-	-
	ii) Non -Encumbered						
	(a) No. of Shares (Equity)	490600	690600	684700	490600	684700	684700
	(b) % of Shares (as a % of total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	(c) % of shares (as a % of total sharecapital of the company)	5.15%	7.25%	21.40%	5.15%	21.40%	21.40%
B	Investor Complaints	Quarter Ended on 31st December, 2013					
	a) Pending at the beginning of the quarter	NIL					
	b) Received during the quarter	1					
	c) Disposed of during the quarter	1					
	d) Remaining unresolved at the end of the quarter	NIL					

Notes:

1) The above unaudited financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on January, 31st, 2014.

2) These results are subject to Limited Review by Statutory Auditors of the company.

3) Previous year / quarter figures have been regrouped / recasted where ever necessary.

Place: Mumbai
Date : 31/01/2014

By Order of the Board

Protal
Mrs. Mansi Patel
Managing Director





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Review report to

The Board of Directors
Rammaica (India) Limited
H Wing, Office No. 132, Raj Arcade,
Mahavir Nagar, Kandivali West,
Mumbai -400067.

Dear Sir,

We have reviewed the accompanying statement of un-audited financial results of Rammaica (India) Ltd. for the Third quarter ended on 31th December, 2013 (the Statement), except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by 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 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 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.





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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 result prepared in accordance with applicable accounting standards and other recognized accounting practices and policies have 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

For AMD & CO
Chartered Accountants
Firm Registration No. 130247W


Arvind M Darji
Partner
Membership No.: 041748
Dated : 31st January, 2014

