

RICH UNIVERSE NETWORK LIMITED

(Formerly Known as Rich Capital & Financial Services Limited)

Regd. Office : 7/125,(C-2),2nd FLOOR, SWAROOP NAGAR, KANPUR - 208002 • PHONES : 0512-3072757, 3258312

FAX : 0512-3072718 E-mail : rcfs@rediffmail.com • richcapital@rediffmail.com

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2014

PART I						(Rs.in Lakhs)
	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to Date figures for current Period ended	Previous accounting year ended
		(31/03/2014)	(31/12/2013)	(31/03/2013)	(31/03/2014)	(31/03/2013)
	(Refer Notes Below)	Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations					
	(a) Net Sales/Income from operations (Net of excise duty)	181.05	2.54	301.89	512.71	630.31
	(b) Other Operating Income	29.30	0.27	31.12	62.42	79.35
	Total Income from operations (net)	210.35	2.81	333.01	575.13	709.66
2	Expenses					
	a. Cost of materials consumed	NIL	NIL	NIL	NIL	NIL
	b. Purchases of stock-in-trade	180.62	1.34	302.37	518.08	625.67
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	2.28	(0.23)	12.66	5.86	32.59
	d. Employees benefits expense	21.83	0.52	13.97	36.16	37.03
	e. Depreciation and amortisation expense	0.33	0.28	0.44	1.33	1.77
	f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4.83	0.51	3.47	12.68	11.59
	Total expenses	209.89	2.42	332.91	574.11	708.65
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.46	0.39	0.10	1.02	1.01
4	Other income	NIL	NIL	NIL	NIL	NIL
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	0.46	0.39	0.10	1.02	1.01
6	Finance costs	NIL	NIL	NIL	NIL	NIL
7	Profit / (Loss) from ordinary activities after Finance costs but before exceptional items (5-6)	0.46	0.39	0.10	1.02	1.01
8	Exceptional items	NIL	NIL	NIL	NIL	NIL
9	Profit / (Loss) from ordinary activities before tax (7-8)	0.46	0.39	0.10	1.02	1.01
10	Tax expense	0.14	0.12	0.031	0.31	0.09
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	0.32	0.27	0.069	0.71	0.92
12	Extraordinary items (net of tax expense Rs. Lakhs)	NIL	NIL	NIL	NIL	NIL
13	Net Profit / (Loss) for the period (11-12)	0.32	0.27	0.069	0.71	0.92
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	725.28	725.28	725.28	725.28	725.28
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	NIL	NIL	NIL	32.49	34.67
16 i	Earnings per share (before extraordinary items) (of Rs.10/-each) (not annualised):					
	(a) Basic	0.004	0.001	0.001	0.01	0.013
	(b) Diluted	0.004	0.001	0.001	0.01	0.013
16 ii	Earnings per share (after extraordinary items) (of Rs.10/-each) (not annualised):					
	(a) Basic	0.004	0.001	0.001	0.01	0.013
	(b) Diluted	0.004	0.001	0.001	0.01	0.013

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PART II						
	Particulars	3 months ended (31/03/2014)	Preceding 3 months ended (31/12/2013)	Corresponding 3 months ended in the previous year (31/03/2013)	Year to Date figures for current Period ended (31/03/2014)	Previous accounting year ended (31/03/2013)
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	6207547	6178497	5750627	6207547	5750627
	- Percentage of shareholding	85.59	85.19	79.29	85.59	79.29
2	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered					
	- Number of shares	1045253	1074303	1502173	1045253	1502173
	- Percentage of shares (as a % of the total shareholding of the promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	14.41	14.81	20.71	14.41	20.71

	Particulars	3 months ended (31/03/2014)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	-
	Received during the quarter	-
	Disposed of during the quarter	-
	Remaining unresolved at the end of the quarter	-

Notes:

- 1 The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act,1956.
- 2 Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with with details thereof.
- 3 The above audited financial results were taken on record by the Board of Directors at their meeting held on 28.05.2014.
- 4 Figures have been regrouped/rearranged whenever necessary.

PLACE: KANPUR
DATE: 28.05.2014

By Order of the Board of Directors
For Rich Universe Network Ltd.

(Director)

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Statement of Assets & Liabilities as per Clause 41 of Listing Agreement

(Rs. in Lacs)

Particulars		As on 31/03/2014)	As on 31/03/2013)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	725.28	725.28
	(b) Reserves and surplus	32.49	34.66
	Sub-total - Shareholders' funds	757.77	759.94
2	Non-current liabilities		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	0.00	0.00
3	Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	0.94	0.19
	(c) Other current liabilities	0.00	0.00
	(d) Short-term provisions	1.24	6.47
	Sub-total - Current liabilities	2.18	6.66
	TOTAL - EQUITY AND LIABILITIES	759.95	766.60
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	5.14	6.47
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	0.11	0.11
	(d) Deferred tax assets (net)	0.00	0.00
	Sub-total - Non-current assets	5.25	6.58
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	9.19	15.05
	(c) Trade receivables	0.00	1.17
	(d) Cash and cash equivalents	2.91	4.55
	(e) Short-term loans and advances	712.42	709.07
	(f) Other current assets	30.18	30.18
	Sub-total - Current assets	754.70	760.02
	TOTAL - ASSETS	759.95	766.60

For Rich Universe Network Ltd.


 Director



RAJANI MUKESH & ASSOCIATES
Chartered Accountants

510, Prem Ratan Vatika,

7/180, Swaroop Nagar, Kanpur – 208 002.

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e-mail : rajani.ca@gmail.com, pleaseemailrajani@gmail.com

To,
The Board of Directors of
Rich Universe Network Limited
7/125 C-2 Swaroop Nagar,
Kanpur 208-002

We have Audited the quarterly financial results of Nikki Global Finance Limited for the quarter ended 31st march 2014 and the year to date results for the period April 1st 2013 to March 31st 2014 attached herewith being submitted by the company pursuant to the requirement of clause 41 of the listing agreement 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 . These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in accounting standards (AS)25, Interim financial Reporting , Issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per section 211 (3C) of the companies Act,1956 or by The institute Of Chartered Accountants of India and other Accounting principles generally accepted in India .

We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanation given to us these quarterly financial results as well as the year to date results:

1. Are presented in accordance with the requirements of clause 41 of the listing Agreement in this regard ; and
2. Give at true and fair view of the net profit and other financial information for the quarter ended march 31st March as well as the year to date results for the Period From 1st April 2013 to March 31st 2014

Further, we also report that we have on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

Place: Kanpur
Date: 28.05.2014

For RAJANI MUKESH & ASSOCIATES
CHARTERED ACCOUNTANTS

