

RICH UNIVERSE NETWORK LIMITED

(Formerly Known as Rich Capital & Financial Services Limited)

Regd. Office : 7/126,(C-2),2nd FLOOR, SWAROOP NAGAR, KANPUR - 208002 • PHONES : 0512-3072767, 3258312

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2013

PART I		(Rs.in Lakhs)					
	Particulars	3 months ended (31/12/2013)	Preceding 3 months ended (30/09/2013)	Corresponding 3 months ended in the previous year (31/12/2012)	Year to date figures for current period ended (31/12/2013)	Year to date figures for the previous year ended (31/12/2012)	Previous accounting year ended (31/03/2013)
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net Sales/Income from operations (Net of excise duty)	2.54	131.36	214.05	331.59	338.01	1081.42
	(b) Other Operating Income	0.27	2.87	2.28	21.09	36.06	68.22
	Total Income from operations (net)	2.81	134.23	216.33	352.68	374.07	1149.64
2	Expenses						
	a. Cost of materials consumed	0.00	NIL	NIL	NIL	NIL	NIL
	b. Purchases of stock-in-trade	1.34	126.42	205.5	327.73	320.50	1128.64
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(0.23)	1.64	2.61	10.69	12.64	(44.89)
	d. Employees benefits expense	0.52	3.89	4.00	8.18	30.33	17.90
	e. Depreciation and amortisation expense	0.28	0.28	0.48	0.89	1.41	2.02
	f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.51	1.60	2.24	4.34	6.84	40.94
	Total expenses	2.42	133.83	214.83	351.83	371.72	1144.61
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.39	0.40	1.50	0.85	2.35	5.03
4	Other income	NIL	NIL	NIL	NIL	NIL	NIL
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	0.39	0.40	1.50	0.85	2.35	5.03
6	Finance costs	NIL	NIL	NIL	NIL	NIL	NIL
7	Profit / (Loss) from ordinary activities after Finance costs but before exceptional items (5-6)	0.39	0.40	1.50	0.85	2.35	5.03
8	Exceptional items	NIL	NIL	NIL	NIL	NIL	NIL
9	Profit / (Loss) from ordinary activities before tax (7-8)	0.39	0.40	1.50	0.85	2.35	5.03
10	Tax expense	0.12	0.12	0.46	0.26	0.73	1.17
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	0.27	0.28	1.04	0.59	1.62	3.86
12	Extraordinary items (net of tax expense Rs. Lakhs)	NIL	NIL	NIL	NIL	NIL	NIL
13	Net Profit / (Loss) for the period (11-12)	0.27	0.28	1.04	0.59	1.62	3.86
14	Share of Profit / (Loss) of associates	NIL	NIL	NIL	NIL	NIL	NIL
15	Minority interest	NIL	NIL	NIL	NIL	NIL	NIL
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14+15)	0.27	0.28	1.04	0.59	1.62	3.86
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	725.28	725.28	725.28	725.28	725.28	725.28
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	NIL	NIL	NIL	NIL	NIL	35.45
19 i	Earnings per share (before extraordinary items) (of Rs.10/-each) (not annualised):						
	(a) Basic	0.001	0.001	0.014	0.008	0.008	0.050
	(b) Diluted	0.001	0.001	0.014	0.008	0.008	0.050
19 ii	Earnings per share (after extraordinary items) (of Rs.10/-each) (not annualised):						
	(a) Basic	0.001	0.001	0.014	0.008	0.008	0.050
	(b) Diluted	0.001	0.001	0.014	0.008	0.008	0.050

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PART II							
	Particulars	3 months ended (31/12/2013)	Preceding 3 months ended (30/09/2013)	Corresponding 3 months ended in the previous year (31/12/2012)	Year to date figures for current period ended (31/12/2013)	Year to date figures for the previous year ended (31/12/2012)	Previous accounting year ended (31/03/2013)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	6178497	6178497	5750627	6178497	5750627	5750627
	- Percentage of shareholding	85.19	85.19	79.29	85.19	79.29	79.29
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered						
	- Number of shares	1074303	1074303	1502173	1074303	1502173	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	100.00
	- Percentage of shares (as a % of the total share capital of the company)	14.81	14.81	20.71	14.81	20.71	20.71
		3 months ended (31/12/2013)					
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	NIL					
	Received during the quarter	NIL					
	Disposed of during the quarter	NIL					
	Remaining unresolved at the end of the quarter	NIL					

Notes

- The above unaudited financial result were taken on record by the Board of Directors at their meeting held on 30.01.2014.
- Figures have been regrouped/rearranged wherever necessary.

PLACE: KANPUR
DATE : 30.01.2014

For Rich Universe Network Ltd.

Director

RAJANI MUKESH & ASSOCIATES

Chartered Accountants

510, Prem Ratan Vatika,

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

Phones: Off. 0512-3043251, Mob : 09839035251, 09307929209

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



Review Report

(Annexure V to Clause 41)

To,
Rich Universe Network Limited,
7/125, (C-2), Second Floor,
Swaroop Nagar,
Kanpur - 208002

Dear Sir,

We have reviewed the accompanying statement of Un-audited financial results of Rich Universe Network Limited for the quarter ended on 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 / 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 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 misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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.

For RAJANI MUKESH & ASSOCIATES,
CHARTERED ACCOUNTANTS,

(C.A. MUKESH RAJANI)
Proprietor

Place: - Kanpur

Date: - 30-01-2014