

# RICH UNIVERSE NETWORK LIMITED

(Formerly Known as Rich Capital & Financial Services Limited)

Regd. Office : 7/125, (C-2), 2<sup>nd</sup> FLOOR, SWAROOP NAGAR, KANPUR - 208002 • PHONES : 0512-3072757, 3258312 FAX : 0512-3072718

CIN : L65921UP1990PLC012089 E-mail : rcfsf@rediffmail.com • investors@richuninet.com websites : richuninet.com

## UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014

PART I		(Rs. in Lakhs except earning per share)					
	Particulars	3 months ended (30/09/2014)	Preceding 3 months ended (30/06/2014)	Corresponding 3 months ended in the previous year (30/09/2013)	Year to date figures for current period (30/09/2014)	Year to date figures for current period (30/09/2013)	Previous accounting year ended (31/03/2014)
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from Operations</b>						
	(a) Net Sales/Income from operations (Net of excise duty)	67.09	99.27	131.36	166.36	329.05	512.71
	(b) Other Operating Income	13.50	0.68	2.87	14.18	20.82	62.43
	<b>Total Income from operations (net)</b>	<b>80.59</b>	<b>99.95</b>	<b>134.23</b>	<b>180.54</b>	<b>349.87</b>	<b>575.14</b>
2	<b>Expenses</b>						
	a. Cost of materials consumed	NIL	NIL	NIL	NIL	NIL	NIL
	b. Purchases of stock-in-trade	56.04	123.97	126.42	180.01	326.39	518.08
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	15.04	(31.27)	1.64	(16.23)	10.59	5.86
	d. Employees benefits expense	3.83	3.65	3.89	7.48	7.66	36.16
	e. Depreciation and amortisation expense	0.28	0.28	0.28	0.56	0.61	1.33
	f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	5.03	2.94	1.60	7.97	3.83	12.68
	<b>Total expenses</b>	<b>80.22</b>	<b>99.57</b>	<b>133.83</b>	<b>179.79</b>	<b>349.08</b>	<b>574.11</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>0.37</b>	<b>0.38</b>	<b>0.40</b>	<b>0.75</b>	<b>0.79</b>	<b>1.03</b>
4	Other income	NIL	NIL	NIL	NIL	NIL	NIL
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>0.37</b>	<b>0.38</b>	<b>0.40</b>	<b>0.75</b>	<b>0.79</b>	<b>1.03</b>
6	Finance costs	NIL	NIL	NIL	NIL	NIL	NIL
7	<b>Profit / (Loss) from ordinary activities after Finance costs but before exceptional items (5-6)</b>	<b>0.37</b>	<b>0.38</b>	<b>0.40</b>	<b>0.75</b>	<b>0.79</b>	<b>1.03</b>
8	Exceptional items	NIL	NIL	NIL	NIL	NIL	NIL
9	<b>Profit / (Loss) from ordinary activities before tax (7-8)</b>	<b>0.37</b>	<b>0.38</b>	<b>0.40</b>	<b>0.75</b>	<b>0.79</b>	<b>1.03</b>
10	Tax expense	0.11	0.12	0.12	0.23	0.24	0.31
11	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>0.26</b>	<b>0.26</b>	<b>0.28</b>	<b>0.52</b>	<b>0.55</b>	<b>0.72</b>
12	Extraordinary items (net of tax expense Rs. _____ Lakhs)	NIL	NIL	NIL	NIL	NIL	NIL
13	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>0.26</b>	<b>0.26</b>	<b>0.28</b>	<b>0.52</b>	<b>0.55</b>	<b>0.72</b>
14	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
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	NIL	NIL	NIL	NIL	NIL	32.49
16 i	<b>Earnings per share (before extraordinary items) (of Rs.10/-each) (not annualised):</b>						
	(a) Basic	0.004	0.004	0.001	0.007	0.008	0.01
	(b) Diluted	0.004	0.004	0.001	0.007	0.008	0.01
16 ii	<b>Earnings per share (after extraordinary items) (of Rs.10/-each) (not annualised):</b>						
	(a) Basic	0.004	0.004	0.001	0.007	0.008	0.01
	(b) Diluted	0.004	0.004	0.001	0.007	0.008	0.01

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PART II							
	Particulars	3 months ended (30/09/2014)	Preceding 3 months ended (30/06/2014)	Corresponding 3 months ended in the previous year (30/09/2013)	Year to date figures for current period (30/09/2014)	Year to date figures for current period (30/09/2013)	Previous accounting year ended (31/03/2014)
A	<b>PARTICULARS OF SHAREHOLDING</b>	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Public shareholding						
	- Number of shares	6704150	6207547	6178497	6704150	6178497	6207547
	- Percentage of shareholding	92.44	85.59	85.19	92.44	85.19	85.59
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	548650	1045253	1074303	548650	1074303	1045253
	- 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)	7.56	14.41	14.81	7.56	14.81	14.41

  

	Particulars	3 months ended (30/09/2014)
B	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

**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 details thereof.
- 3 The above un-audited financial results were taken on record by the Board of Directors at their meeting held on 30.10.2014.
- 4 Figures have been regrouped/rearranged whenever necessary.

PLACE: KANPUR  
DATE: 30.10.2014

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

(Director)  
DIN: 00335369



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## Statement of Assets & Liabilities Scrip Code – 530271 Half Year ended on 30-09-2014 Annexure - IX

Clause 41 of the Listing Agreement

(Rs. in Lakhs)

Standalone / Consolidated Statement of Assets and Liabilities		As at (current half year ended on 30/09/2014)	As at (previous year ended on 31/03/2014)
	Particulars		
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	725.28	725.28
	(b) Reserves and surplus	29.68	32.36
	(c) Money received against share warrants	0.00	0.00
	<b>Sub-total - Shareholders' funds</b>	<b>754.96</b>	<b>757.64</b>
<b>2</b>	<b>Share application money pending allotment</b>	<b>0.00</b>	<b>0.00</b>
<b>3</b>	<b>Minority interest *</b>	<b>0.00</b>	<b>0.00</b>
<b>4</b>	<b>Non-current liabilities</b>		
	(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
	<b>Sub-total - Non-current liabilities</b>	<b>0.00</b>	<b>0.00</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	0.12	0.94
	(c) Other current liabilities	0.00	0.00
	(d) Short-term provisions	1.60	1.28
	<b>Sub-total - Current liabilities</b>	<b>1.72</b>	<b>2.22</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>756.68</b>	<b>759.86</b>

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Standalone / Consolidated Statement of Assets and Liabilities		As at (current half year ended on 30/09/2014)	As at (previous year ended on 31/03/2014)
	Particulars		
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	4.58	5.14
	(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
	(e) Long-term loans and advances	0.00	0.00
	(f) Other non-current assets	0.00	0.00
	<b>Sub-total - Non-current assets</b>	<b>4.69</b>	<b>5.25</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	0.00	0.00
	(b) Inventories	21.72	9.19
	(c) Trade receivables	0.00	0.00
	(d) Cash and cash equivalents	1.40	2.91
	(e) Short-term loans and advances	717.31	712.33
	(f) Other current assets	11.56	30.18
	<b>Sub-total - Current assets</b>	<b>751.99</b>	<b>754.61</b>
	<b>TOTAL - ASSETS</b>	<b>756.68</b>	<b>759.86</b>

Note: - figures of the current half year as at 30-09-2014 are un-audited.

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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### 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 30<sup>th</sup> September, 2014 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: - 30-10-2014