

Ram Minerals & Chemicals Limited

CIN: L24233DL2011PLC282949

13th November, 2017

To
The Manager (Listing Operations)
BSE Limited
P. J. Towers, Dalal Street,
Mumbai - 400001

Scrip Code: 534734

Sub: Submission of Unaudited Financial Results for the quarter and half year ended 30th September, 2017

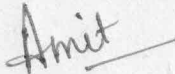
Dear Sir(s),

This is in reference to the aforesaid subject that we are hereby submitting the Unaudited Financial Results of the Company along with Limited Review Report thereon for the quarter and half year ended on 30th September, 2017.

You are requested to kindly take this on your records and oblige.

Thank You

Yours Truly
For Ram Minerals and Chemicals Limited



Amit Kumar Singh
(Director)

RAM MINERALS & CHEMICALS LIMITED

CIN: L24233DL2011PLC282949

Reg. Off: 106, Parmesh Business Centre-1, Plot No. 20, Karkardooma Community Centre, Delhi - 110092

Tel: 011-40394984 Website: www.icvlchemicals.com Email Id: icvlchemicals@gmail.com

Statement of Unaudited Financial Results for the Quarter and Half Year ended on 30th September, 2017

Financial Information							(Rs. In Lakh)
S. No.	PARTICULARS	Quarter Ended			Half Year Ended		Year ended
		3 months ended 30.09.2017	corresponding 3 months ended 30.06.2017	3 months ended 30.09.2016	half year ended on 30.09.2017	Corresponding half year ended on 30.09.2016	Figures for the Year ended 31.03.2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Income						
	(a) Net Sales/Income from Operations	4.01	562.11	526.11	566.12	1024.35	3,298.96
	(b) Other Income	-	-	-	-	-	35.93
	Total Income from Operations	4.01	562.11	526.11	566.12	1,024.35	3,334.89
II	Expenses		1,124.22				
	a. Cost of Material Consumed	-	-	-	-	-	-
	b. Purchase of Stock-in-trade	3.93	529.10	519.84	533.03	1027.16	3,271.05
	c. (Increase)/Decrease in stock in trade	-	21.51	-	21.51	-	(1.45)
	d. Employees benefit expenses	2.40	1.60	2.21	4.00	3.33	12.96
	e. Finance Cost	-	-	-	-	-	0.11
	f. Depreciation and amortisation expenses	-	-	0.19	-	0.38	0.77
	g. Other Expenses	2.41	19.78	2.27	22.19	8.31	41.48
	Total Expenses	8.74	571.99	524.51	580.73	1,039.18	3,324.92
III	Profit/ (Loss) before Exceptional and extra-ordinary items and tax (I-II)	(4.73)	(9.88)	1.60	(14.61)	3.17	9.97
IV	Exceptional Items	-	-	-	-	-	-
V	Profit before extra-ordinary items and tax (III+IV)	(4.73)	(9.88)	1.60	(14.61)	3.17	9.97
VI	Extraordinary Items	-	-	-	-	-	-
VII	Profit/ (Loss) before Tax (V-VI)	(4.73)	(9.88)	1.60	(14.61)	3.17	9.97
VIII	Tax expenses						
	a) Current Tax	-	-	0.49	-	0.98	3.08
	b) Deferred Tax	-	-	-	-	-	-
	c) Tax Adjustments	-	-	-	-	-	-
	d) Sub-total (a+b)	-	-	0.49	-	0.98	3.08
IX	Net Profit/ (Loss) after Tax (VII+VIII)	(4.73)	(9.88)	1.11	(14.61)	2.19	6.89
X	Minority Interest	-	-	-	-	-	-
XI	Net Profit/ (Loss) after taxes, minority Interest and share of profit/(Loss) of associates (IX - X)	(4.73)	(9.88)	1.11	(14.61)	2.19	6.89
XII	Paid-up equity share capital (Face Value Re.1/-per Share)	2,057.90	2,057.90	411.58	2,057.90	411.58	411.58
XIII	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	1,924.05	1,930.94	1,924.05	1,924.05	1,924.05	1,924.05
XIV	Basic and Diluted Earnings Per Share (EPS) in Rs.						
	before extra ordinary items	0.00	0.00	0.00	0.00	0.00	0.02
	after extra ordinary items	0.00	0.00	0.00	0.00	0.00	0.02
XV	Dividend per Share (par value Re. 1/-)						
	Final Dividend on equity share	0.00	0.00	0.00	0.00	0.00	0.00
	Dividend Distribution Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Total Dividend on Equity Shares	0.00	0.00	0.00	0.00	0.00	0.00
	Total Equity Dividend Percentage	0.00	0.00	0.00	0.00	0.00	0.00

Notes:-

- 1 The above Financial Results were reviewed by the Audit Committee, approved & taken on record by the Board of Directors of the Company at the meeting held on 13.11.2017
- 2 The figures of the last quarter are balancing figures between the audited figures in respect of the full financial years and the published year-to-date figures upto the third quarter of the respective financial years.
- 3 Segment reporting not applicable
- 4 Previous period Figures have been regrouped/reclassified, wherever necessary.

For Ram Minerals & Chemicals Limited

Amit

Amit Kumar Singh
(Director)

Place:- Delhi

Date: 13.11.2017

DIN: 06903719

RAM MINERALS AND CHEMICALS LIMITED

CIN: L24233DL2011PLC282949

Reg. Off: 106, Parmesh Business Centre-1, Plot No. 20, Karkardooma Community Centre, Delhi - 110092 Tel: 011-40394984 Website: www.icvlchemicals.com Email: icvlchemicals@gmail.com

Statement of Assets & Liabilities

(Rs. In Lakh)

PARTICULARS	As at Half Year ended	As at Previous Year ended
	30.09.2017	31.03.2017
	Unaudited	Audited
A. EQUITY AND LIABILITIES		
1 SHAREHOLDERS' FUNDS		
a) Share Capital	2057.90	411.58
b) Reserves & Surplus	270.01	1930.94
c) Money received against share warrant	0.00	0.00
SUB TOTAL - SHAREHOLDERS' FUND	2327.91	2342.52
2 NON CURRENT LIABILITIES		
a) Long-term borrowings	-	-
b) Deferred tax liabilities (net)	-	-
c) Other Long- term Liabilities	-	-
d) Long-term provisions	-	-
SUB TOTAL- NON CURRENT LIABILITIES	-	-
3 CURRENT LIABILITIES		
a) Short-term borrowings	36.35	33.15
b) Trade payables	1060.53	527.49
c) Other current liabilities	6.84	5.61
d) Short-term provisions	0.00	0.00
SUB TOTAL- CURRENT LIABILITIES	1103.72	566.25
TOTAL - EQUITY AND LIABILITIES	3431.63	2908.77
B ASSETS		
1 NON CURRENT ASSETS		
a) Fixed assets	0.22	0.22
b) Goodwill on Consolidation*	0.00	0.00
c) Non-current investments	48.00	48.00
d) Deferred tax assets (net)	0.00	0.00
e) Long-term loans and advances	0.51	0.51
f) Other non-current assets	0.00	0.00
SUB TOTAL- NON CURRENT ASSETS	48.73	48.73
2 CURRENT ASSETS		
a) Current Investments	0.00	0.00
b) Inventories	0.00	21.15
c) Trade receivables	2177.51	1621.79
d) Cash and cash equivalents	5.29	16.69
e) Short-term loans and advances	1197.60	1197.40
f) Other current assets	2.50	3.01
SUB TOTAL- CURRENT ASSETS	3382.90	2860.04
TOTAL - ASSETS	3431.63	2908.77

For Ram Minerals and Chemicals Limited



Amit Kumar Singh

Director

DIN:-06903719

Place:- Delhi

Date: 13.11.2017



G A M S & ASSOCIATES

(Formerly Singla & Associates)

Chartered Accountants

Limited Review Report

To

The Board of Directors

Ram Minerals and Chemicals Limited

106, Parmesh Business Center, Plot No. 20,
Karkardooma Community Centre, Delhi - 110092

We have reviewed the accompanying statement of unaudited financial results of "**Ram Minerals and Chemicals Limited**" for the quarter period ended on **30th September, 2017**. 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 misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For GAMS & Associates

Chartered Accountants

Firm Regd No.: 005104N

CA Anil Gupta

(Partner)

M No.: 088218

Date: 13/11/2017

Place: New Delhi