



**REI SIX TEN RETAIL LTD**  
**Corporate Identity Number(CIN) L51909WB2007PLC117926**  
**REGD. OFFICE : 46C, CHOWRINGHEE ROAD,**  
**'EVEREST HOUSE', R.N - 15B, KOLKATA-700 071**  
**AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED MARCH 31, 2015**

(Rs in Lacs Except Per Share Data)

SL. NO	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)	(AUDITED)
<b>PART I : FINANCIAL PERFORMANCE</b>						
1	<b>Income</b>					
	Net Sales/Income From Operation	-	4,299.52	7,697.83	4,338.72	9,773.06
2	<b>Total</b>	-	<b>4,299.52</b>	<b>7,697.83</b>	<b>4,338.72</b>	<b>9,773.06</b>
	<b>Expenditure</b>					
	A) Purchase Of Goods	-	4,288.19	6,240.03	4,325.24	8,477.73
	B) (Increase)/Decrease In Stock In Trade	-	-	1,280.64	-	1,103.70
	C) Employees Cost	42.39	-	9.70	45.39	115.76
	D) Depreciation (See Note No. 3 below)	16.94	3.70	(36.58)	34.96	220.20
	E) Other Expenditure	5.15	5.80	27.88	62.09	301.45
	<b>Total</b>	<b>64.48</b>	<b>4,297.69</b>	<b>7,521.67</b>	<b>4,467.68</b>	<b>10,218.84</b>
3	Profit from Operations before Other Income, Interest And Exceptional Items (1-2)	(64.48)	1.83	176.16	(128.96)	(445.78)
4	Other Income	0.09	-	0.18	0.54	1.56
5	<b>Profit Before Interest And Exceptional Items (3+4)</b>	<b>(64.39)</b>	<b>1.83</b>	<b>176.35</b>	<b>(128.42)</b>	<b>(444.21)</b>
6	Finance Cost	-	-	3.10	0.13	5.83
7	<b>Profit After Interest But Before Exceptional Items (5-6)</b>	<b>(64.39)</b>	<b>1.83</b>	<b>173.25</b>	<b>(128.55)</b>	<b>(450.04)</b>
8	<b>Exceptional Items</b>	-	-	1,183.19	3,037.00	1,044.24
9	<b>Profit/(Loss) From Ordinary Activities Before Tax(7+8)</b>	<b>(64.39)</b>	<b>1.83</b>	<b>(1,009.94)</b>	<b>(3,165.55)</b>	<b>(1,494.28)</b>
10	<b>Provision For Taxation</b>					
	- Current Tax	-	-	-	-	-
	- Deferred Tax	-	-	-	-	-
	- For Earlier Years	-	-	0.00	-	2.85
11	<b>Net Profit (+)/Loss(-) For The Period (9-10)</b>	<b>(64.39)</b>	<b>1.83</b>	<b>(1,009.94)</b>	<b>(3,165.55)</b>	<b>(1,497.13)</b>
12	Paid Up Equity Share Capital (F V Rs 2/- Per Share)	2,941.97	2,941.97	2,941.97	2,941.97	2,941.97
13	Earning Per Share (EPS) (Face Value Of Rs. 2/- Per Share)					
	- Basic	(0.02)	0.00	(0.69)	(2.15)	(1.02)
	- Diluted	(0.02)	0.00	(0.69)	(2.15)	(1.02)
<b>PART II : SELECTED INFORMATION</b>						
A	<b>PARTICULARS OF SHAREHOLDING</b>					
	<b>A.1) Public Share holding</b>					
	No of Shares	81,697,048	81,697,048	67,963,283	81,697,048	67,963,283
	Percentage of Shareholding	55.54%	55.54%	46.20%	55.54%	46.20%
	<b>A.2) Promoters and Promoter Group Shareholding</b>					
	a) Pledged/ Encumbered					
	Number of Shares	3,000,000	3,000,000	10,373,335	3,000,000	10,373,335
	Percentage of Shares (As a % of Total Shareholding of Promoter and Promoter Group)	4.59%	4.59%	13.11%	4.59%	13.11%
	Percentage of Shares (As a % of Total Share Capital of the Company)	2.04%	2.04%	7.05%	2.04%	7.05%
	<b>B) Non - Encumbered</b>					
	Number of Shares	62,401,314	62,401,314	68,761,744	62,401,314	68,761,744
	Percentage of Shares (As a % of Total Shareholding of Promoter and Promoter Group)	95.41%	95.41%	86.89%	95.41%	86.89%
	Percentage of Shares (As a % of Total Share Capital of the Company)	42.42%	42.42%	46.75%	42.42%	46.75%
B	<b>Investors Complaints for the Year Ended 31st March 2015</b>	<b>Nos. of cases</b>				
	Pending as on 1st January 2015	NIL				
	Received during the quarter	NIL				
	Disposed off during the quarter	NIL				
	Remained unresolved as on 31.03.2015	NIL				



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 Munirul  
 REI SIX TEN RETAIL LTD

INFORMATION PURSUANT TO CLAUSE 41 OF THE LISTING AGREEMENT

(Rs in Lacs)

STATEMENT OF ASSETS AND LIABILITIES

A	PARTICULARS	As at	
		31.03.2015	31.03.2014
		Audited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' Fund</b>		
	(a) Shareholders Funds	2,941.97	2,941.97
	(b) Reserves And Surplus	2,427.09	5,627.14
		<b>5,369.06</b>	<b>8,569.11</b>
2	<b>Non-Current Liabilities</b>		
	(a) Deferred Tax Liabilities (net)	-	-
	(b) Other Long Term Liabilities	-	0.35
	(c) Long Term Provisions	-	<b>0.35</b>
3	<b>Current Liabilities</b>		
	(a) Short Term borrowings	3,827.00	
	(b) Trade Payables	4,321.69	4,391.21
	(c) Other Current Liabilities	54.28	27.26
		<b>8,202.98</b>	<b>4,418.47</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>13,572.04</b>	<b>12,987.92</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-Current Assets</b>		
	(a) Fixed Assets		
	- Tangible Assets	19.89	181.71
	- Intangible Assets	5.10	5.10
	(b) Long Term Loans and Advances	2.57	2.40
	(c) Other Non Current Assets		
		<b>27.56</b>	<b>189.21</b>
2	<b>Current Assets</b>		
	(a) Inventories	-	-
	(b) Trade Receivables	8,723.61	8,842.68
	(c) Cash and Cash Equivalents	16.85	31.53
	(d) Short-term Loans and Advances	4,800.92	3,921.37
	(e) Other Current Assets	3.10	3.10
		<b>13,544.48</b>	<b>12,798.72</b>
	<b>TOTAL ASSETS</b>	<b>13,572.04</b>	<b>12,987.92</b>

1) The above audited Financial Results for the Year ended 31.03.2015 were reviewed by Audit Committee and taken on record by Board of Directors at their meeting held on 13th June, 2015.

2) The company is engaged in only one segment 'Retailing Business'.

3) The details of the exceptional items are as below:

EXCEPTIONAL ITEMS	Year Ended 31.03.2015	Year Ended 31.03.2014
Liability/Provision no longer required written back	-	(41.70)
Advances Written off	2,954.04	-
Unserviceable Assets Written off	82.95	850.44
Provision for doubtful debts	-	80.74
Bad Debts/Irrevocable Balances Written off	-	154.76
	<b>3,037.00</b>	<b>1,044.24</b>

5) Figures for the quarter ended 31st March 2015 and 31st March 2014 are balancing figures between audited figures in respect of full Financial Year and the Year-to-date published figures upto Nine months ended 31st December 2014 and 31st December 2013.

6) Previous quarter's/year's figures have been regrouped/ reclassified wherever considered necessary to conform to current quarter's/year's presentation.

Date: 13.06.2015  
Place: New Delhi



For and on Behalf of the Board of Directors

Sandip Chunjhanwala  
Managing Director

