

RattanIndia

RattanIndia Infrastructure Limited
(Formerly known as Indiabulls Infrastructure and Power Limited)
Statement of Audited Results
for the Quarter and Year Ended March 31, 2015

PART I	Particulars	(Rs. in Lakhs)				
		31.03.2015 (Audited)	Quarter Ended 31.12.2014 (Unaudited)	31.03.2014 (Audited)	Year Ended 31.03.2015 (Audited)	31.03.2014 (Audited)
1	Income from operations	-	-	-	-	-
	a) Net Sales/ income from operations	-	-	-	-	-
	b) Other operating income	-	-	-	-	-
	Total Income from operations (net)	-	-	-	-	-
2	Expenses					
	a) Employee benefits expense	147.00	99.69	-	246.69	154.79
	b) Depreciation and amortisation expense	0.07	0.08	0.20	0.30	0.79
	c) Other Expenses	52.38	42.94	7.60	105.31	63.23
	Total Expenses	(179.45)	(142.71)	(7.80)	(352.30)	(218.81)
3	Loss from operations before other income, finance costs and exceptional items (1-2)	(179.45)	(142.71)	(7.80)	(352.30)	(218.81)
4	Other income	83.78	95.13	101.90	400.21	300.39
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(95.67)	(47.58)	94.10	47.91	81.58
6	Finance costs	-	-	-	-	0.01
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(95.67)	(47.58)	94.10	47.91	81.57
8	Exceptional items	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7-8)	(95.67)	(47.58)	94.10	47.91	81.57
10	Tax expense (including deferred tax)	(18.50)	(54.88)	26.59	(11.71)	43.11
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	(77.17)	7.30	67.51	59.62	38.46
12	Extraordinary items (net of tax expense Rs. Nil)	-	-	-	-	-
13	Net Profit/ (Loss) for the period/ year (11-12)	(77.17)	7.30	67.51	59.62	38.46
14	Paid-up Equity Share Capital (Face Value of Rs 2 per Equity Share)	26,529.16	26,529.16	25,459.13	26,529.16	25,459.13
15	Reserves excluding Revaluation Reserves as per Balance Sheet	-	-	-	37,252.57	36,653.03
16	(i) Earnings Per Share before extraordinary items (Face Value of Rs 2 per Equity Share) (*EPS for the quarter are not annualised)					
	- Basic (Rs.)	(0.0058)*	0.0006*	0.0053*	0.0048	0.0030
	- Diluted (Rs.)	(0.0058)*	0.0006*	0.0053*	0.0048	0.0030
	(ii) Earnings Per Share after extraordinary items (Face Value of Rs 2 per Equity Share) (*EPS for the quarter are not annualised)					
	- Basic (Rs.)	(0.0058)*	0.0006*	0.0053*	0.0048	0.0030
	- Diluted (Rs.)	(0.0058)*	0.0006*	0.0053*	0.0048	0.0030
17	Items exceeding 10% of Total Expenses					
	-- Rates and Taxes	10.33	6.31	4.43	32.60	21.22
	-- Legal and Professional Charges	1.98	1.36	1.00	5.24	5.22
	-- Postage & Courier Charges	-	14.70	-	14.70	18.62

(See accompanying notes to financial results)

PART II

Select Information for the Quarter and Year Ended March 31, 2015

PART II	Particulars	(Rs. in Lakhs)				
		31.03.2015	Quarter Ended 31.12.2014	31.03.2014	Year Ended 31.03.2015	31.03.2014
A. PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	- Number of Equity Shares	766,935,124	766,935,124	797,385,124	766,935,124	797,385,124
	- Percentage of Shareholding	57.97%	57.97%	62.64%	57.97%	62.64%
2	Promoters and Promoter Group Shareholding					
	a) Pledged/ Encumbered					
	- Number of equity shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	b) Non-Encumbered					
	- Number of equity shares	557,522,636	557,522,636	475,561,556	557,522,636	475,561,556
	- Percentage of shares (as a % of the total shareholding of 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)	42.03%	42.03%	37.36%	42.03%	37.36%

PART II	Particulars	Quarter Ended
		31.03.2015
B.	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed off during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Notes to the Financial Results:
1 The financial results of RattanIndia Infrastructure Limited (formerly known as Indiabulls Infrastructure and Power Limited) ("RIL", or "the Company") for the quarter and year ended March 31, 2015 have been reviewed by the Audit Committee and approved by the Board of Directors ("the Board") at its meeting held on May 16, 2015.

PART II	Particulars	(Rs. in Lakhs)	
		As at March 31, 2015 (Audited)	As at March 31, 2014 (Audited)
2	Statement of Assets and Liabilities		
	A EQUITY AND LIABILITIES		
	1 Shareholders' funds		
	a) Share capital	26,529.16	25,459.13
	b) Reserves and surplus	37,252.57	36,653.03
	c) Money received against share warrants	1,455.13	1,883.14
	Sub-total - Shareholders' funds	65,236.86	63,895.30
	2 Non-current liabilities		
	a) Deferred Tax Liabilities (Net)	-	0.33
	b) Long-term provisions	62.33	-
	Sub-total - Non Current Liabilities	62.33	0.33
	3 Current liabilities		
	a) Other current liabilities	38.00	6.39
	b) Short-term provisions	1.98	-
	Sub-total - Current liabilities	39.96	6.39
	TOTAL - EQUITY AND LIABILITIES	65,339.15	63,902.02
	B ASSETS		
	1 Non-current assets		
	a) Fixed assets	6.15	3.78
	b) Non-current investments	59,250.00	59,250.00
	Sub-total - Non current assets	59,256.15	59,253.78
	2 Current assets		
	a) Cash and bank balances	5,957.63	9.20
	b) Short-term loans and advances	124.85	4,373.67
	c) Other current assets	0.52	265.37
	Sub-total - Current assets	6,083.00	4,648.24
	TOTAL - ASSETS	65,339.15	63,902.02

3 The Company's Primary business segment is reflected based on principal business activities carried on by the Company As per Accounting Standard (AS 17) "Segment Reporting" as notified under the Companies (Accounting Standard) Rule, 2006, the Company operates in one reportable business segment i.e. setting up of power projects for generating, transmitting and supplying all forms of electrical energy, provide consultancy and allied incidental activities directly or through its affiliates and in one geographical segment i.e. within India
4 Figures of the last quarter of the financial year 2014-15 are the balancing figures between audited figures in respect of full financial year and the published year to date figures up to the third quarter of financial year 2014-15
5 Previous period/ year's figures have been regrouped/ reclassified wherever considered necessary.

Registered Office : M-62 & 63, First Floor, Connaught Place, New Delhi - 110 001
CIN : L40101DL2010PLC210293

Place : New Delhi
Date : May 16, 2015

On behalf of the Board of Directors
For RattanIndia Infrastructure Limited

Rajiv Rattan
Chairman

