

RASANDIK ENGINEERING INDUSTRIES INDIA LIMITEDRegistered Office: 14 Roj-Ka-Meo Industrial Area, Sohna, Haryana-122103
CIN:L7421OHR1984PLC032293 www.rasandik.com**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH,2015**

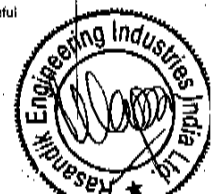
(Rupees in Lakhs)

Particulars	Quarter Ended			Year Ended	
	31.03.2015 (Audited)	31.12.2014 (Unaudited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)
1 Income from operations					
(a) Net Sales/Income from Operations (Net of Excise Duty)	4884.16	5279.28	5,113.73	20670.26	19,026.57
(b) Other Operating Income	15.80	(0.78)	(8.73)	13.22	(4.76)
Total Income from Operations (Net)	4899.97	5278.52	5,105.00	20683.49	19021.81
2 Expenses					
a) Cost of Materials Consumed	3480.68	3757.71	3,550.64	14594.21	12234.68
b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00
(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(140.39)	(253.32)	(72.96)	(780.70)	261.28
(d) Employee Benefits Expense	517.81	521.24	451.28	1937.95	1872.75
(e) Depreciation and Amortisation Expense	468.50	238.74	378.80	1423.48	1442.10
(f) Other Expenses	979.50	718.48	809.90	3220.55	2744.23
Total Expenses	5266.90	4982.85	5117.46	20395.49	18355.02
3 Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items. (1-2)	(385.93)	295.68	(12.46)	288.00	686.79
4 Other Income	1534.47	30.17	29.99	1619.15	65.12
5 Profit/(Loss) from Ordinary activities before Finance Costs and Exceptional Items (3-4)	1148.54	325.85	17.53	1907.15	731.91
6 Finance Costs	414.33	353.67	355.24	1397.15	1485.08
7 Profit/(Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5 - 6)	734.21	(27.82)	(337.70)	510.00	(753.16)
8 Exceptional Items					
9 Profit/(Loss) from Ordinary Activities before Tax (7 - 8)	734.21	(27.82)	(337.70)	510.00	(753.16)
10 Tax Expense	(87.28)		(204.26)	(87.28)	(204.26)
Current Tax	108.41	-	-	108.41	-
Wealth Tax	0.78	-	0.45	0.78	0.45
Deferred Tax (Net)	(196.47)	-	(204.71)	(196.47)	(204.71)
11 Net Profit/(Loss) from Ordinary Activities after Tax (9 - 10)	821.49	(27.82)	(133.44)	597.28	(548.90)
12 Extraordinary Items (net of tax expense Rs. NIL Lakhs)					
13 Net Profit/(Loss) for the Period (11 - 12)	821.49	(27.82)	(133.44)	597.28	(548.90)
14 Paid-up Equity Share Capital (Face Value of Rs.10 Each)	472.50	472.50	472.50	472.50	472.50
15 Reserve excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year				2,043.98	1,477.84
16.i Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):					
- Basic	17.39	(0.59)	(2.82)	12.64	(11.62)
- Diluted	17.39	(0.59)	(2.82)	12.64	(11.62)
16.ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):					
- Basic	17.39	(0.59)	(2.82)	12.64	(11.62)
- Diluted	17.39	(0.59)	(2.82)	12.64	(11.62)
A PARTICULARS OF SHAREHOLDING					
1 Public shareholding					
- Number of shares	2,175,983	2,175,987	2,176,095	2,175,983	2,176,095
- Percentage of shareholding	46.05%	46.05%	46.05%	46.05%	46.05%
2 Promoters and Promoter Group Shareholding					
a) Pledged/Encumbered					
-Number of shares	8,095	8,095	-	8,095	-
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.32%	0.32%	-	0.32%	-
-Percentage of shares (as a % of the total share capital of the company)	0.17%	0.17%	-	0.17%	-
b) Non-encumbered					
- Number of Shares	2,540,922	2,540,918	2,548,905	2,540,922	2,548,905
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	99.68%	99.68%	100%	99.68%	100%
- Percentage of shares (as a % of the total share capital of the company)	53.78%	53.78%	53.95%	53.78%	53.95%

Particulars	3 months ended 31st March, 2015	
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 financial results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 28th May, 2015.
- The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- The Board of Directors has not recommended dividend.
- Pursuant to the guidelines under the Schedule II of the Companies Act, 2013, the carrying amount of the assets as on April 1, 2014 has been depreciated over the remaining useful life of the fixed assets. Consequently, depreciation for the quarter & year ended March, 2015 is higher by Rs. 229.79 Lac & Rs. 150.17 Lac respectively and the profit before tax is lower to this extent. Further an amount of Rs. 31.13 Lac (net of deferred tax Rs. 10.10 Lacs representing the carrying amount of assets with revised useful life as nil, has been charged to the opening reserves as on April 1, 2014.
- The figures of the previous periods/year have been regrouped/rearranged/recast wherever necessary to conform to this year/quarter's classification.



Statement of Assets and Liabilities			
Particulars		As at 31.03.2015 Audited	As at 31.03.2014 Audited
A EQUITY AND LIABILITIES			
1	Shareholders' funds		
	(a) Share capital	472.50	472.50
	(b) Reserves and surplus	2,043.88	1,477.84
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	2,616.48	1,950.34
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	5,709.33	4,310.98
	(b) Deferred tax liabilities (net)	1,371.81	1,568.38
	(c) Other long-term liabilities	2,173.66	2,372.94
	(d) Long-term provisions	128.14	98.64
	Sub-total - Non-current liabilities	10,383.03	8,350.92
5	Current liabilities		
	(a) Short-term borrowings	5,487.11	4,162.18
	(b) Trade payables	2,231.81	2,673.97
	(c) Other current liabilities	5,915.91	10,068.52
	(d) Short-term provisions	210.45	92.05
	Sub-total - Current liabilities	13,626.28	16,996.72
	TOTAL - EQUITY AND LIABILITIES	25,424.79	27,287.98
B ASSETS			
1	Non-current assets		
	(a) Fixed assets	18,102.57	19,738.48
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	388.63	283.81
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	18,601.20	20,022.09
2	Current assets		
	(a) Current investments	4,369.19	3,506.95
	(b) Inventories	1,925.14	2,113.47
	(c) Trade receivables	673.35	500.24
	(d) Cash and cash equivalents	786.67	575.48
	(e) Short-term loans and advances	169.24	178.75
	(f) Other current assets	-	-
	Sub-total - Current assets	7,923.59	7,265.88
	TOTAL - ASSETS	26,424.79	27,287.98

For and on behalf of the Board of Directors

For Rasandik Engineering Industries India Ltd.

Rajiv Kapoor
Managing Director

 Managing Director
Place : Gurgaon
Dated: 28-05-2015