

## RANDER CORPORATION LIMITED

Regd. Office: 14/15, Madhav-Kripa, Boisar Palghar Road, Boisar, Dist - Thane.

Maharashtra. Phone: 952525 271353.

Admn. Office: Unit No. 35/B, Building No.1, Ganjawala Shopping Centre, S.V.P.Road,

Borivali (W), Mumbai - 400 092. Telefax : 2891 8340 = 2893 5838 E-mail : info@randergroup.com • Website : www.randergroup.com

CIN No: L99999MH1993PLC075812

		Quarter Year Ended			Half Yes	Year Ended	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
		30.09.15	30.06.15	30.09.14	30.09.15	30.09.14	31.03.15
1	Sales	15.40	13.50	68.61	28.90	163,43	371.80
	Less:-Cost Of Sales	12.32	10.80	51.54	23.12	128.60	326.81
	Net Income from Const. Operations	3.08	2.70	17.07	5.78	34.83	44.99
2	Other Operating Income		4.60	42.25	4.60	43.98	62.22
3	Total Expenditure						
a.	Employee Benefit	2.60	2.50	2.75	5.10	5,25	10.27
	Operating, Admin. & Other Expenses	3.76	3.75	3.31	7.51	11.67	12,43
C.	Depreciation / Amortisation	0.70	0.75	0.78	1.45	1.56	10.16
1	Profit Before Tax	(3.98)	0.30	52.48	(3.68)	60.33	74.3
	Tax Expenses	6.1	0.09	3.21	0.09	6.00	(0.8
,	Profit after Tax	(3.98)	0.21	49.27	(3.77)	54.33	75.2
7	Paid-up Equity Share Capital						
	[Face Value 1 per share]	1,233.70	1,233.70	1,233.70	1,233.70	1,233.70	1,233.70
	Reserves Excluding Revaluation Reserve	698.96	702.94	698.36	698.96	698.36	702.7
9	Basic & Diluted Earnings per Share [not annualized]	-	0.0002	0.0399		0.0440	0.061
0	Public Shareholding						101 /82 04
	Number of Shares	101,673,050	101,673,050	101,673,050	106,730,500	101,673,050	101,673,05
	Percentage of Share holdings	82.41%	82.41%	82.41%	82,41%	82.41%	82.419
1	Promoter & Promoter Group Share Holding	- 1					
a	Pledged/Encumbered						1
	Number of Shares						
	Percentage of Shares[as a % of total Promoter & Promoter Group Shareholding]						-
	Number of Shares						
	Percentage of Shares[as a % of total Share Capital of Company]						-
b	Non Encumbered						
	Number of Shares	21,696,950	21,696,950	21,696,950	21,696,950	21,696,950	21,696,95
	Percentage of Shares[as a % of total Promoter & Promoter Group Shareholding]	100.00%	100,00%	100,00%	100,00%	100.00%	100.00
	Percentage of Shares[as a % of total Share Capital of	17.59%	17.59%	17.59%	17.59%	17.59%	17.599

SEGMENTWISE REVENUE AND RESULTS FOR THE PERIOD

						<u>Rs ii</u>	Lacs.
1	Segment Revenues						
	Construction Operations	15.40	13.50	68.61	28.90	163.43	371.80
	Securities Trading & Financing Business	0.00	4.60	42.25	4.60	43.98	62.22
	Total Revenue from Operations	15.40	18.10	110.86	33,50	207.41	434.02
2	Segment Results						
	Construction Operations	3.08	2.70	17.07	5.78	34.83	44.99
	Securities Trading & Financing Business	0.00	4.60	42.25	4.60	43.98	62.22
	Segment Results	3.08	7.30	59.32	10.38	78.81	107.21
3	Other Un-allocable Expenses/(Income)	7.06	7.00	6.84	14.06	18.48	32.86
4	Total profit before Tax	-3.98	0.30	52.48	-3.68	60.33	74.35

## Notes:

- The above results for the quarter ended 30th Sepetmber, 2015 have been reviewed by the audit committee and approved by the board of directors at their meeting held on 10th November, 2015. The statutory auditors of the Company have carried out a 'Limited Review' of the said results, as required under clause 41 of the Listing Agreement.
- 2 The Company operates in two business segments. 'Securities trading and financing business' as primary business and Construction and real estate development as secondary business segment.
- 3 Revenue from constructed properties is recognised on the "percentage of completion method" net of cost of project. Cost of project includes cost of land, cost of stores and spares, construction cost, labour cost, other allocated interest, administrative and finance expenses net of interest income on deposits placed for constructions activities. Investment and interest incomes are recognised on accrual basis.
- 4 The Company believes that it is presently not practical to provide segment-wise disclosures relating to capital employed and total assets & liabilities.
- 5 During the quarter, no investor complaint was received. There were no investors complaints or grievances pending for redressal either at the commencement or at the end of the quarter.
- 6 Previous year's figures have been regrouped/rearranged wherever necessary to conform to current year's presentation.

(B)

For and on behalf of Board of Directors
For Rander Corporation Limited

Amarchand Rander



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	R CORPORATION LIMIT T OF ASSETS AND LIAB			
DATABARA			T IN INR	
		Unaudited	Audited	
Particulars	Note No.	Half Year Ended As On 30.09.2015	Year Ended As On 31,03,2015	
1. EQUITY & LIABILITIES				
(i) Shareholders' Funds				
(a) Share Capital	2	123,370,000.00	123,370,000.00	
(b) Reserves and Surplus	3	68,556,528.00	68,924,528.00	
		191,926,528.00	192,294,528.00	
(2) Non-current Liabilities		171,720,020.00	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	4		1	
(a) Long-term borrowings (b) Deferred tax liabilities (Net)	5			
	6	13,851,480.00	11,257,329.00	
(c) Other long term liabilities	7	15,051,400.00	,	
(d) Long-term provisions	1 '	13,851,480.00	11,257,329.00	
(3) Current Liabilities				
(a) Short-term borrowings	8	5,328,920.00	5,947,326.00	
(b) Trade payables	9	16,169,185.00	15,490,904.00	
(c) Other current liabilities	10	44,188,341.00	47,220,467.00	
(d) Short-term provisions	11	9,000.00	1,348,500.00	
		65,695,446.00	70,007,197.00	
TOTAL		271,473,454.00	273,559,054.00	
II. ASSETS				
(1) Non - current assets		1 1		
(a) Fixed Assets	12			
(i) Tangible Assets		786,757.00	932,342.00	
(ii) Intangible Assets				
(iii) Capital work-in-progress		1		
		786,757.00	932,342.00	
(b) Non-current Investments	13	43,559,320.00	43,134,320.00	
(c) Deferred tax Assets(Liability)				
(d) Long-term loans and advances	14	11,772,803.00	14,856,627.00	
(e) Other non-current assets	15			
		55,332,123.00	57,990,947.00	
(2) Current Assets				
(a) Current Investments	16	-		
(b) Inventories	17	23,503,836.00	11,656,655.00	
(c) Trade Receivable	18	1,051,247.00	13,524,341.0	
(d) Cash & Bank balances	19	1,156,582.00	1,532,767.00	
(e) Short-term loans and advances	20	189,453,869.00	187,732,962.0	
(f) Other current assets	21	189,040.00	189,040.00	
		215,354,574.00	214,635,765.00	
TOTAL		271,473,454.00	273,559,054.00	

Date:- 10th November, 2015

Place:- Mumbai

Managing Director

Director