

**RAJATH FINANCE LIMITED**

**Statement of standalone AUDITED financial results for the Quarter and Year Ended 31.03.2015**

PART - I		Particulars	(Rs in Lakhs)				
			3 months ended (31/03/2015)	Preceding 3 months ended (31/12/2014)	Corresponding 3 months ended in the previous year (31/03/2014)	Year to Date figures for current Period ended (31/03/2015)	Year to Date figures for previous year ended (31/03/2014)
			(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1		<b>Income from operations</b>					
	a)	Net sales/income from operations (Net of excise duty)	21.52	2.64	23.76	40.27	31.28
	b)	Other Operation income	0.09	0.26	0.03	0.35	0.06
		<b>Total income from operations (net)</b>	<b>21.61</b>	<b>2.90</b>	<b>23.79</b>	<b>40.62</b>	<b>31.34</b>
2		<b>Expenses</b>					
	a)	Cost of materials consumed	-	-	-	-	-
	b)	Purchases of stock-in-trade	-	-	-	-	-
	c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	d)	Employee benefits expenses	1.37	0.94	1.35	3.85	3.87
	e)	Depreciation and amortisation expenses	2.17	-	1.91	2.17	1.91
	f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.70	0.66	2.57	7.00	4.69
		Conveyance & Travelling	0.93	2.33	1.84	4.19	4.18
		Bad debt	12.11	-	-	12.11	-
		Car Hire Charges	-	2.40	1.20	4.80	4.80
		Director Remuneration	-	4.50	4.50	4.50	4.50
		Legal & Professional fees	0.16	0.18	5.53	0.74	6.56
		NPA provision	7.23	-	(9.53)	7.23	(9.53)
		<b>Total Expenses</b>	<b>27.67</b>	<b>11.01</b>	<b>9.37</b>	<b>46.59</b>	<b>20.98</b>
3		<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1+2)</b>	<b>(6.06)</b>	<b>(8.11)</b>	<b>14.42</b>	<b>(5.97)</b>	<b>10.36</b>
4		Other Income	-	-	-	-	1.99
5		<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)</b>	<b>(6.06)</b>	<b>(8.11)</b>	<b>14.42</b>	<b>(5.97)</b>	<b>12.35</b>
6		Finance costs	-	-	-	-	-
7		<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)</b>	<b>(6.06)</b>	<b>(8.11)</b>	<b>14.42</b>	<b>(5.97)</b>	<b>12.35</b>
8		Exceptional Items	-	-	-	-	-



PART II							
Select Information for the Quarter and 3 Months Ended 31/03/2015							
	Particulars	3 months ended (31/03/2015)	Preceding 3 months ended (31/12/2014)	Corresponding 3 months ended in the previous year (31/03/2014)	Year to Date figures for current Period ended (31/03/2015) (Audited)	Year to Date figures for the previous year ended (31/03/2014) (Audited)	Previous accounting year ended (31/03/2014) (Audited)
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Publics Shareholding	1209445	1209445	1209445	1209445	1209445	1209445
a)	Number of shares	30.24%	30.24%	30.24%	30.24%	30.24%	30.24%
b)	Percentage of shareholding						
2	<b>Promoters and Promoter Group Shareholding**</b>						
a)	Pledge / Encumbered	0	0	0	0	0	0
	- Number of shares						
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total sharecapital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
b)	Non-Encumbered						
	- Number of shares	2790555	2790555	2790555	2790555	2790555	2790555
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total sharecapital of the company)	69.76%	69.76%	69.76%	69.76%	69.76%	69.76%

	Particulars	Preceding 3 months ended (31/12/2014)
B	<b>INVESTOR COMPLAINTS</b>	
	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:**

- 1 Depreciation, Income-tax/ Deferred tax, amortisation of miscellaneous expenditure, NPA provision are recognised at the last day of the financial year.
- 2 Figures for the previous periods have been re-arranged and/or regrouped to conform to the presentation adopted in this statement

Date : 30/05/2015

Place : Rajkot



For Rajath Finance Limited  
(Managing Director)



RAJATH FINANCE LIMITED		
Standalone Statement of Assets and Liabilities		
	Particulars	As at (previous year end) (31/03/2014)
	As at half year ended on (31/03/2015)	
<b>A</b>	<b>EQUITY AND LIABILITIES</b>	
1	<b>Shareholders' funds</b>	
	(a) Share Capital	400.00
	(b) Reserves and surplus	366.10
	(c) Money received against share warrants	-
	<b>Sub-total - Shareholders' funds</b>	<b>766.10</b>
2	Share application money pending allotment	
3	Minority interest *	
4	<b>Non-current liabilities</b>	
	(a) Long-term borrowings	-
	(b) Deferred tax liabilities (net)	4.23
	(c) Other long-term liabilities	-
	(d) Long-term provisions	8.97
	<b>Sub-total - Non-current Liabilities</b>	<b>13.20</b>
5	<b>Current Liabilities</b>	
	(a) Short-term borrowings	-
	(b) Trade payables	0.04
	(c) Other current liabilities	-
	(d) Short-term provisions	0.89
	<b>Sub-total - Current Liabilities</b>	<b>0.93</b>
	<b>Total - EQUITY AND LIABILITIES</b>	<b>772.80</b>
<b>B</b>	<b>ASSETS</b>	
1	<b>Non-current assets</b>	
	(a) Fixed Assets	26.61
	(b) Goodwill on consolidation *	-
	(c) Non-current investments	3.11
	(d) Deferred tax assets (net)	-
	(e) Long-term loans and advances	16.91
	(f) Other non-current assets	1.10
	<b>Sub-total - Non-Current Assets</b>	<b>46.63</b>
2	<b>Current Assets</b>	
	(a) Current Investments	-
	(b) Inventories	2.09
	(c) Trade receivables	-
	(d) Cash and Cash equivalents	134.06
	(e) Short-term loans and advances	587.15
	(f) Other current assets	-
	<b>Sub-total - Current Assets</b>	<b>723.30</b>
	<b>Total - Assets</b>	<b>772.80</b>



**sadp & co.**  
Chartered Accountants

**Annexure VII to Clause 41**

Limited Review Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Clause 41 of the Listing Agreement

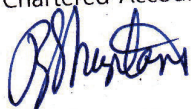
To  
Board of Directors of  
**Rajath Finance Ltd.**  
Rajkot

We have reviewed the accompanying statement of unaudited financial results of **Rajath Finance Ltd.** for the period ended **31-03-2015**. 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 inquires of company personnel and analytical procedures applied to financial data and thus provides less assurance than an 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 notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement."

For, **S A D P & Co.**  
Chartered Accountants



**P G Bhuptani**

Partner

Signed at Rajkot on 30<sup>th</sup> May, 2015

