## REKVINA LABORATORIES LIMITED

Unaudited Financial results for the year ended on 30th September 2014

_							ees in Lacs)
Sr. No	Particulars	3 months ended (30/09/14)	Preceeding 3 months ended (30/06/14)	Correspondi ng 3 months ended (30/09/13)	figures for current Year	Year to date figures for current Year (30/09/2013)	Previous accounting Year ended March 2014
					(30/09/2014)		
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales / Income from Operations	0.00	3.28	0.00	3.28	3.70	7.77
	b) Other income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income	0.00	3.28	0.00	3.28	3.70	7.77
2	Total Expenditure	0.22	0.25	0.54	0.47	4.02	4.99
	a) Increase / Decrease in stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
	b) Employees Cost	0.11	0.11	0.25	0.22	0.67	1.29
	c) Administration Expense & Other Expenditure	0.11	0.14	0.29	0.25	3.35	3.70
Ŀ	d) Depreciation	0,00		1	0.00	0.00	0.00
3	Profit before Interest (1-2)	-0.22			2.81	-0.32	2.78
4	Interest	0.00			0.00	0.00	0.00
5	Profit after Interest but before Exceptional Items (3-4)	-0.22	3.03		2.81	-0.32	2.78
6	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit (+)/Loss (-) from Ordinary Activities before tax (5-6)	-0.22	3.03		2.81	-0.32	2.78
8	Tax Expense	0.00	0.00		0.00	0.00	0.54
9	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	-0.22	3.03	-0.54	2.81	-0.32	2.24
_	Extraordinary items	0.00		£	0.00	0.00	0.00
11	Net Profit (+)/Loss(-) for the period(9-10)	-0.22	3.03	-0.54	2.81	-0.32	2.24
<u></u>	Paid-up equity share capital (Face value of the shares is Rs.5/- each)	301.4	301.4	301.4	301.4	301.4	301.4
	Reserves EPS				-		-233.26
	Public shareholding	0.00	0.00	0.00	0.00	0.00	0.00
10	Number of shares	4328000	4328000	2164000	4328000	2164000	2164000
	Percentage of shareholding	71.80	71.80	71.80	71.80	71.80	71.80
16	Promoters and promoter group	71.00	71.00	71.00	71.00	71.00	71.60
.~	Shareholding **		ļ			,	
ĺ	a) Pledged/Encumbered	-					
	Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total shareholding of promoter and	0.00			0.00		0.00
	promoter group)  Percentage of shares (as a% of the total share capital of the company)	0.00			0.00	0.00	0.00
	b) Non-encumbered	0.00	0.00	0.00	0.00	0.00	0.00
	Number of Shares	1700000	1700000	850000	1700000	850000	850000
	Percentage of shares (as a % of the total shareholding of promoter and	1700000	1700000	000000	1700000	000000	650000
	promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	28.20	28.20	28.20	28.20	28.20	28.20

## Notes:

- The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 13.11.2014.
- 2. Previous period figures have been regrouped / restated wherever considered necessary.
- 3. During the quarter Investors' complaints :Opening Balance Nil, Received 2, Disposal 2, Pending Nil, pending at the beginning of the quarter.

For Rekvina Laboratories Limited

Ghun m 7. Mukesh Shah

Director

Date: 13/11/2014 Place: Vadodara

## Y. K. SHAH & Co. CHARTERED ACCOUNTANTS



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## Limited Review Report

To,
The Board of Directors
Rekvina Laboratories Limited

We have reviewed the accompanying statement of unaudited financial results of Rekvina Laboratories Limited for the quarter ended 30th September, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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 inquiries 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 attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable 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.

Place: Vadodara Date: 13.11.2014 Yogesh K Shah) (Proprietor)

(M. No: 101687)

Vadodata A No.1016 For Y K Shah & Co. narte**re**d Accouptents