



Date: 14.02.2019

To,

**Bombay Stock Exchange  
Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai.  
Fax: 022-22723121/2041/  
1072**

**National Stock Exchange of India  
Ltd.  
Exchange Plaza, 5<sup>th</sup> Floor,  
Bandra-Kurla Complex,  
Bandra (E)  
Mumbai – 400 051.  
Fax : 022-26598237/38**

**Ref:** Scrip ID – 532692 Scrip Code: RMCL

**Sub:** Submission of Un-Audited Financial Results for the Qtr ended on 31.12.2018 along with Limited Review Report

Dear Sir,

In pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and disclosure Requirements) Regulation 2015 (Listing Regulations), we would like to inform you that the Board of Directors at its meeting held on **14.02.2019** has considered and approved Un-Audited Financial Results for the Qtr 31.12.2018. The Un-Audited Financial Results with Limited Review Report is attached for your reference and records.

The Meeting was started at 3.45 a.m/p.m. and concluded on 4.55 a.m./p.m.

Kindly take the same on your record and oblige.

Thanking You,

**FOR RADHA MADHAV CORPORATION LIMITED**

**MR. MITESH AGARWAL  
MANAGING DIRECTOR & CEO  
DIN:- 00060296**



## UN-AUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 31.12.2018

( INR In million )

SR. NO.	PARTICULARS	3 MONTHS ENDED	PRECEDING 3 MONTHS ENDED	CORRESPONDING 3 MONTHS ENDED	9 MONTHS ENDED	9 MONTHS ENDED	12 MONTHS ENDED
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	<b>Income</b>						
	a) Revenue From Operation	1,649.02	1,530.12	589.65	4,533.04	1,502.53	2,177.59
	b) Other Income	15.78	16.00	0.60	35.26	1.74	2.15
	<b>Total Income</b>	<b>1,664.80</b>	<b>1,546.12</b>	<b>590.25</b>	<b>4,568.30</b>	<b>1,504.27</b>	<b>2,179.74</b>
2	<b>Expenses</b>						
	a) Cost of Material Consumed	45.41	40.52	30.43	120.34	89.38	123.69
	b) Purchase of Stock in Trade	554.31	880.12	580.77	1,685.84	902.60	1,643.35
	c) Excise duty	-	-	-	-	4.34	4.34
	d) Changes in inventories of finished goods, work in progress and stock in trade	211.68	(556.06)	(243.87)	(314.47)	(175.76)	(429.24)
	e) Employees benefit expense	13.75	13.93	8.75	39.03	25.67	34.97
	f) Finance Cost	-	-	-	-	-	-
	g) Depreciation and amortization expense	3.71	3.44	3.54	10.50	10.32	13.90
	h) Commission/Incentive & Scheme Expense	701.49	966.26	145.79	2,525.70	461.86	549.84
	i) Other expenses	52.72	99.36	28.12	230.74	123.14	135.84
	<b>j) Total</b>	<b>1,583.07</b>	<b>1,447.57</b>	<b>553.53</b>	<b>4,297.68</b>	<b>1,441.55</b>	<b>2,076.69</b>
3	<b>Profit before exceptional items and extraordinary items and tax</b>	<b>81.73</b>	<b>98.55</b>	<b>36.72</b>	<b>270.62</b>	<b>62.72</b>	<b>103.05</b>
4	Exceptional Items - Expenses/(Income)	-	-	-	(715.18)	-	-
5	<b>Profit/Loss before Tax</b>	<b>81.73</b>	<b>98.55</b>	<b>36.72</b>	<b>985.80</b>	<b>62.72</b>	<b>103.05</b>
6	<b>Tax Expenses</b>						
	Current Tax	-	-	-	-	-	-
	Deffered Tax	-	-	-	-	-	-
7	<b>profit/ (loss) for the period from continuing operation</b>	<b>81.73</b>	<b>98.55</b>	<b>36.72</b>	<b>985.80</b>	<b>62.72</b>	<b>103.05</b>
8	profit/ (loss) from discontinuing operations	-	-	-	-	-	-
9	Tax Expense of discontinuing operations	-	-	-	-	-	-
10	<b>profit/ (loss) from discontinuing operations after tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
11	<b>Profit (loss) for the period</b>	<b>81.73</b>	<b>98.55</b>	<b>36.72</b>	<b>985.80</b>	<b>62.72</b>	<b>103.05</b>
12	<b>other Comprehensive income/(loss)</b>						
	Items that will not be reclassified to profit or loss	0.29	1.66	0.45	3.70	0.67	0.40
	Items that will be reclassified to profit or loss	-	-	-	-	-	-
	Tax on Above	-	-	-	-	-	-
	<b>other Comprehensive income/(loss) for the period, net of tax</b>	<b>0.29</b>	<b>1.66</b>	<b>0.45</b>	<b>3.70</b>	<b>0.67</b>	<b>0.40</b>
13	<b>Total comprehensive income/(loss) for the period/(Quarter)</b>	<b>82.02</b>	<b>100.21</b>	<b>37.17</b>	<b>989.50</b>	<b>63.39</b>	<b>103.45</b>
14	Paid up Equity Share Capital (Face Value Rs. 10/- per Share)	863.42	863.42	663.42	863.42	663.42	863.42
15	<b>Earning per Equity Shares</b>						
	Basic	0.95	1.14	0.55	11.42	0.95	1.48
	Diluted	0.93	1.12	0.46	11.23	0.79	1.48



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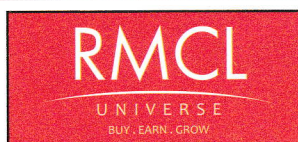




## Segment Wise Revenue, Results and Capital Employed For The Qtr Ended 31.12.2018

( INR In million )

SR. NO.	PARTICULARS	3 MONTHS ENDED 31.12.2018	PRECEDING 3 MONTHS ENDED 30.09.2018	CORRESPONDING 3 MONTHS ENDED 31.12.2017	9 MONTHS ENDED 31.12.2018	9 MONTHS ENDED 31.12.2017	12 MONTHS ENDED 31.03.2018
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
<b>1</b>	<b>SEGMENT REVENUE</b>						
	Consumer and Others (Trading )	1601.79	1486.43	555.88	4408.79	1397.23	2043.55
	Packaging Divison (Manufactured Product)						
	a) End User	31.42	29.29	27.89	86.63	90.18	113.40
	b) Channel Partners	15.81	14.40	5.88	37.62	15.12	20.64
	<b>Total</b>	<b>1649.02</b>	<b>1530.12</b>	<b>589.65</b>	<b>4533.04</b>	<b>1502.53</b>	<b>2177.59</b>
	less:- Inter Segment Revenue						
	<b>Net/sales /Income from operation</b>	<b>1649.02</b>	<b>1530.12</b>	<b>589.65</b>	<b>4533.04</b>	<b>1502.53</b>	<b>2177.59</b>
<b>2</b>	<b>SEGMENT RESULTS</b>						
	<b>Profit &amp; (Loss) before Tax &amp; Interest:-</b>						
	Consumer and Others (Trading )	87.83	107.42	46.38	308.81	138.01	183.68
	Packaging Divison (Manufactured Product)						
	a) End User	0.41	(5.57)	1.45	(6.79)	(15.70)	(13.53)
	b) Channel Partners	(2.76)	(12.57)	(8.16)	(25.35)	(35.72)	(37.17)
	<b>Total</b>	<b>85.48</b>	<b>89.28</b>	<b>39.67</b>	<b>276.67</b>	<b>86.59</b>	<b>132.98</b>
	<b>Less:- (i)Interest Charges</b>						
	<b>(ii) Unallocated Expenditure/ (Income) (Net)</b>	3.75	(9.27)	2.95	6.05	23.87	29.93
	<b>(iii) Exceptional Items</b>	0.00	0.00	0.00	(715.18)	0.00	0.00
	<b>Total Profit Before Tax</b>	<b>81.73</b>	<b>98.55</b>	<b>36.72</b>	<b>985.80</b>	<b>62.72</b>	<b>103.05</b>
<b>3(I)</b>	<b>(Segment Assets)</b>						
	Consumer and Others (Trading )	2331.80	1928.25	946.71	2331.80	946.71	1390.22
	Packaging Divison (Manufactured Product)						
	a) End User	206.34	191.26	171.88	206.34	171.88	180.09
	b) Channel Partners	388.83	369.79	325.03	388.83	325.03	341.43
	Unallocated	337.56	1701.62	204.06	337.56	204.06	153.40
	<b>Total</b>	<b>3264.53</b>	<b>4190.92</b>	<b>1647.68</b>	<b>3264.53</b>	<b>1647.68</b>	<b>2065.14</b>
<b>3(II)</b>	<b>(Segment Liabilities)</b>						
	Consumer and Others (Trading )	2189.48	3267.88	715.65	2189.48	715.65	1119.73
	Packaging Divison (Manufactured Product)						
	a) End User	95.55	92.34	87.97	95.55	87.97	98.04
	b) Channel Partners	151.70	144.12	142.14	151.70	142.14	154.64
	Unallocated	551.22	492.02	1743.93	551.22	1743.93	1544.67
	<b>Total</b>	<b>2987.95</b>	<b>3996.36</b>	<b>2689.69</b>	<b>2987.95</b>	<b>2689.69</b>	<b>2917.08</b>



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**Notes:**

Ø	The above Un-Audited financial results have been reviewed by the Audit Committee and were approved by the Board of Directors at their meeting held on 14.02.2019
Ø	The Previous year figures have been regrouped / rearranged whenever necessary.
Ø	There was Nil investors' complaint pending at the beginning of the quarter. During the quarter Nil Complaint was received. Nil complaint was pending at the end of the quarter.
Ø	Post the applicability of Goods and Service Tax (GST) w.e.f. July 2017, revenue from operation are disclosed net of GST. Accordingly the results for the quarter ended 31.12.2018 are not comparable with the previous periods presented in the result.

Place: Daman  
Date: 14.02.2019

FOR AND ON BEHALF OF THE BOARD

MR. MITESH AGARWAL  
MANAGING DIRECTOR & CEO  
DIN:- 00060296



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**KARTIK JOSHI & ASSOCIATES**  
CHARTERED ACCOUNTANTS

**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS**

**THE BOARD OF DIRECTORS OF  
RADHA MADHAV CORPORATION LIMITED**

1. We have reviewed the accompanying Statement of Unaudited Financial Results of RADHA MADHAV CORPORATION LIMITED (the 'Company') for the Quarter ended 31<sup>st</sup> December 2018 (the "statement"), being submitted by the Company pursuant to the requirement of regulation 33 of the SEBI (Listings Obligations and Disclosure Requirements) Regulations, 2015 as modified by circular No. CIR/CFD/FAC/62/2016 dt. July 5, 2016.

2. This statement which is the responsibility of the Company's management and approved by the Board of Directors have been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 (the Act) read with the relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on review.

3. We conducted our review of the statement in accordance with the Standard Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 statement is free of material misstatement. A review is limited primarily to inquiries of Company personal and analytical procedures applied to financial data and thus provided less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.

4. Base on our review conducted as stated above nothing has come to our attention that causes us to believe that the accompanying statement has not been prepared in accordance with the aforesaid Indian Accounting standards and other accounting principles generally accepted in India and has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listings Obligations and Disclosure Requirements) Regulations, 2015 as modified by circular No. CIR/CFD/FAC/62/2016 dt. July 5, 2016 including the manner in which it is to be disclosed or that it contains any material misstatement.

**For KARTIK JOSHI & ASSOCIATES**

**FRN No.132326W**


**(KARTIK JOSHI)**

**PARTNER**

**CHARTERED ACCOUNTANTS**

**Membership No.138152**

**Place:- Vapi**

**Date:- 14.02.2019**