

RAM MINERALS AND CHEMICALS LIMITED
REGD OFFICE - Flat No.2, E-26, Ground Floor, Gali no. 17, MadhuVihar, Delhi-110092
TEL: +91-11-40112858, CIN: L24233DL2011PLC282949
Email Id: icvlchemicals@gmail.com, Website: www.icvlchemicals.com

Statement of Unaudited Financial Results for the Quarter and Nine Months ended 31.12.2019

Financial Information

(Rs. In Lakhs)

	Particulars	3 months	3 months	3 months	Nine Months	Nine Months	Previous
		quarter	quarter	quarter	Months	Months	Year
		ended	ended	ended	ended	ended	Neded
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	Revenue from Opertion (Net)	-	-	-	-	0.37	-
	Other Income	-	-	-	-	-	15.61
	Total Revenue	-	-	-	-	0.37	15.61
2	Expenses						
	a. Cost of Materials consumed	-	-	-	-	-	-
	b. Purchase of Stock-in-trade	-	-	-	-	1.00	-
	c. Change in Inventories of finished goods, work-in-progress & stock in trade	-	-	-	-	(0.73)	0.13
	d. Employees benefit Expenses	1.00	2.00	2.37	4.00	7.29	8.29
	e. Finance Cost	-	-	-	-	-	-
	f. Depreciation and amortisation expenses	-	-	-	-	-	-
	g. Other Expenses	0.20	0.60	0.97	2.00	8.97	9.12
	Total Expenses	1.20	2.60	3.34	6.00	16.53	17.54
3	Profit/ (Loss) from Ordinary activities after finance cost but before Exceptional Item (1-2)	(1.20)	(2.60)	(3.34)	(6.00)	(16.16)	(1.93)
4	Exceptional Item	-	-	-	-	-	-
5	Profit/ (Loss) from Ordinary activities before Tax (3+4)	(1.20)	(2.60)	(3.34)	(6.00)	(16.16)	(1.93)
6	Tax Expenses						
	a) Current Tax	-	-	-	-	-	1.21
	b) Deferred Tax	-	-	-	-	-	-
	c) Tax Adjustments	-	-	-	-	-	-
	d) Sub-total (a+b)	-	-	-	-	-	1.21
7	Net Profit/ (Loss) from Ordinary activities after Tax	(1.20)	(2.60)	(3.34)	(6.00)	(16.16)	(3.14)
8	Extra Ordinary Items	-	-	-	-	-	-
9	Net Profit/ (Loss) for the period (7+8)	-	(2.60)	(3.34)	(6.00)	(16.16)	(3.14)
10	Other Comprehensive Income (Net of Tax)	-	-	-	-	-	-
	(a) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(b) Items that will not be reclassified to profit or loss (net of tax)	-	-	-	-	-	-
11	Total Comprehensive Income (After Tax)	(1.20)	(2.60)	(3.34)	(6.00)	(16.16)	(3.14)
12	Paid-up-equity share capital (Rs. 1/-each)	2,057.90	2,057.90	2,057.90	2,057.90	2,057.90	2,057.90
13	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	284.79	284.79	286.72	284.79	286.72	286.72
14	Earning Per Share (EPS) in Rs.						
	(a) Basic and diluted EPS before extraordinary items	(0.01)	(0.01)	(0.02)	(0.03)	(0.08)	(0.02)
	(b) Basic and diluted EPS after extraordinary items	(0.01)	(0.01)	(0.02)	(0.03)	(0.08)	(0.02)
15	Dividend per share (Par Value Re.10/-)	-	-	-	-	-	-
	Final Dividend on equity share	-	-	-	-	-	-
	Dividend Distribution Tax	-	-	-	-	-	-
	Total Dividend on Equity Shares	-	-	-	-	-	-
	Total Equity Dividend Percentage	-	-	-	-	-	-

Note:-

- 1 The above results have been reviewed by Audit Committee and approved & taken on record by the Board of Directors of the Company in their meeting held on 14.02.2020
- 2 The Company is dealing in single segment only hence, segment reporting is not applicable.
- 3 The above Financial Results has been prepared in accordance with the Indian Accounting Standards "IND AS" as notified under the Companies (Indian Accounting Standards) Rules, 2015, amended by the Companies (Indian Accounting Standard) Amendment Rules, 2016 specified under Section 133 of the Companies Act, 2013 and in terms of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015
- 4 Previous period Figures have been regrouped/ reclassified wherever necessary.

For Ram Minerals and Chemicals Limited


RAKHI UPADHYAY
 Director
 08437889

Place : Delhi
 Date : 14.02.2020



Independent Auditor's Review Report on the Quarterly and year to Date Unaudited Standalone Financial Results of RAM MINERALS AND CHEMICALS LIMITED pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.

To
The Board of Directors
RAM MINERALS AND CHEMICALS LIMITED

Re : Limited Review Report for the quarter and half year ended 31st December, 2019

We have reviewed the accompanying statement of unaudited financial results of **RAM MINERALS AND CHEMICALS LIMITED** for the period ended **31st Dec 2019** 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 of the Statement in accordance with the Standard on Review Engagements (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 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 provide 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 recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion is not modified in respect of this matter.



For S Hansaria & Associates
Chartered Accountants
Sd

CA Siddharth Hansaria
(Partner)

Membership No. 421535

Date: 02-03-2020

Place: Jaipur

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