# RAJDARSHAN INDUSTRIES LIMITED 59, MOTI MAGRI SCHEME, UDAIPUR - 313001

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th JUNE, 2013

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	Particulars	3 Months	Preceding	Correspond-	Previous
No.		ended	3 Months	ing 3 Months	Year -
			ended	ended	ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
	·	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations				
	(a) Net Sales/Income from Operations	62.41	60.85	49.12	229.38
	(Net of Excise Duty)				,
	(b)Other Operating Income	0.00	0.00	0.00	0.00
	Total income from operations (net)	62.41	60.85	49.12	229.38
2	Expenses				
ł	(a) Cost of materials consumed	20.05	24.58	21.07	91.55
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods,	0.00	0.00	0.00	0.00
	work in progress and stock in Trade				
	(d) Employee benefits expense	8.15	10.22	7.11	33.18
	(e) Depreciation and amortisation expense	12.03	12.39	12.62	48.54
	(f) Other expenses	2.07	3.84	1.76	10.27
	(g) Bad debts written off	0.00	5.16	0.00	5.16
	Total Expenses	42.30	56.19	42.56	188.70
3	Profit/(Loss) from operations before Other Income,	20.11 -	4.66	6.56	40.68
	Finance Costs and Exceptional items (1-2)		;		
4	Other Income	0.04	13.97	0.00	32.24
5	Profit/(Loss) from ordinary activities before	20.15	18.63	6.56	72.92
	Finance Costs and Exceptional items(3 + 4)				
6	Finance Costs	1.67	1.87	0.65	6.10
7	Profit/(Loss) from ordinary activities after Finance	18.48	16.76	5.91	66,82
	costs but before exceptional Items (6-7)				
8	Exceptional Items	0.00	-0.71	0.00	-0.71
9	Profit(+)/Loss(-) from ordinary activities before tax (7-8)	18.48	17.47	5.91	67.53
10	Tax expense	0.00	7.57	0.00	7.57
11	Net profit(+)/Loss(-) from ordinary activities after tax (9-10)	18.48	9.90	5.91	59.96
12	Extraordinary items (net of tax expense Rs. 0.00)	0.00	13.34	0.00	13.34
13	Net Profit (+) / Loss (-) for the period (11-12)	18.48	-3.44	5.91	46.62
14	Paid up Equity Share Capital	310.83	310.83	310,83	310.83
	(Face Value of Rs. 10 each)	+			
15	Reserves excluding revaluation reserves as per	-	-	-	1804.8
	Balance Sheet of previous accounting year				
16	Earning Per Share (not annualised)	0.59	-0.11	0.19	1.50
	Basic and Diluted EPS (Rs.) before / after				
	extra ordinary items				

	Part II		<u>-</u> .				
	Information for the Quarter ended 30th June,2013						
	Particulars	3 Months ended	Preceding 3 Months ended	Correspond- ing 3 Months ended	Previous Year ended		
		30.06.2013	31.03.2013	30.06.2012	31.03.2013		
Α	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	1261587	1261587	1359593	1261587		
	- Percentage of Shareholding	40.59	40.59	43.74	40.59		
2	Promoter and Promoter Group Shareholding						
	(a)Pledged / Encumbered			1			
	- Number of Shares	-		-	-		
	- Percentage of shares ( as a % of total shareholding	-	-	-	-		
	of promoter and promoter group						
	Percentage of shares(as a % of total share capital of the Co.)						
	(b)Non-encumbered			•			
	- Number of Shares	1846713	1846713	1748707	1846713		
	- Percentage of shares ( as a % of total shareholding	100	100	100	100		
	of promoter and promoter group						
	Percentage of shares(as a % of total share capital of the Co.)	59.41	59.41	56.26	59.41		

	Particulars Particulars	Three Months Ended 30/06/2013		
В	Investor Complaints			
1)	Pending at the beginning of the quarter	0		
2)	Received during the quarter	0		
3)	Disposed of during the quarter	0		
4)	Remaining unresolved at the end of the quarter	0		

- 1) The above financial results have been reviewed by the Audit Committee and taken on record by the Board at its Meeting held on 24th July, 2013, and also been reviewed by the Auditors.
- Tax adjustments will be made by the Company in the Audited Accounts.

The company have only one segment, mainly - Mining.

For RAJDARSHAN INDUSTRIES LTD.

Place: Udaipur Date: 24th July, 2013

(SUDHIR DOSHI)

**DIRECTOR** 

# Punjawat, Pokharna & Hiran

### **Chartered Accountants**

<u>Partner</u>

CA. Yogesh C. Pokharna, B.Com, FCA, DISA

CA. Manohar Singh Gahlot, B.Com, FCA

CA. Anjali Pokharna B Com, ACA, C S

CA. Tanmay Pokharna M. Com, ACA

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#### LIMITED REVIEW REPORT

The Board of Directors M/s Rajdarshan Industries Limited Udaipur (Raj.)

We have reviewed the accompanying statement of Un-audited Financial Results of M/s RAJDARSHAN INDUSTRIES LIMITED, Udaipur for the quarter ended 30th June, 2013 except for the disclosures regarding 'Public Shareholding' 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, engagement to Review Financial Statements issue 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 Un-audited Financial Results for the quarter ended on 30/06/2013 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Udaipur

Date: 24th July, 2013

#### Partners:

- \* CA. Veenu Hiran, B.Sc., FCA, DISA.
- \* CA. Shikha Surana, B.Sc., FCA, ICWA
- \* CA Anil Kumar Singhvi M Com, FCA, DISA LLB \* CA Gunwant Lal Jain, B . Com, ACA
- \*Dr. S.Iv.Maneshwall, 1 CA, ACO, LLO, DIDA
- \* CA.Suresh C. Sinyal, B.Com, FCA, ICWA, DISA