

RADIANT FINANCIAL SERVICES LIMITED

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PART I Statement of Standalone Audited Financial Results for the Quarter and Year Ended 31st March, 2016 (Rs. In Lakhs)

Particulars	Quarter ended			Year ended	
	31/03/2016 (Audited)	31/12/2015 (Unaudited)	31/03/2015 (Audited)	31/03/2016 (Audited)	31/03/2015 (Audited)
1. Income from operations					
a) Net sales/income from operations	22.81	51.32	30.95	83.76	203.99
b) Other operating income	7.60	8.96	10.00	38.44	34.80
Total income from operations (net)	30.41	60.28	40.95	122.20	238.79
2. Expenses					
a. Purchases of stock-in-trade	39.45	1.78	4.27	86.62	175.29
b. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(15.03)	51.27	32.89	6.98	46.13
c. Employee benefits expense	3.45	2.41	2.57	10.44	8.03
d. Depreciation and amortisation expense	0.98	0.64	(0.25)	1.67	0.02
e. Other expenses	0.97	3.66	3.25	9.93	9.87
Total expenses	29.82	59.76	42.73	115.64	239.34
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.59	0.52	(1.78)	6.56	(0.55)
4. Other Income	(0.12)	1.36	1.85	1.92	3.42
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.47	1.88	0.07	8.48	2.87
6. Finance costs	0.23	0.16	0.00	0.39	0.00
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	0.24	1.72	0.07	8.09	2.87
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	0.24	1.72	0.07	8.09	2.87
10. Tax expense	2.38	0.00	0.34	2.38	0.34
11. Net Profit/ (Loss) from ordinary activities after tax (9 + 10)	(2.14)	1.72	(0.27)	5.71	2.53
12. Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) for the period (11 - 12)	(2.14)	1.72	(0.27)	5.71	2.53
14. Paid-up equity share capital (Face Value of the Share Rs.10/- each)	498.57	498.57	498.57	498.57	498.57
15. Reserve Excluding Revaluation Reserves as per balance sheet of previous accounting year	37.35	31.64	31.64	37.35	31.64
16. Earnings per share (of Rs.10/- each) (not annualised):					
(a) Basic and diluted (before extraordinary items)	(0.04)	0.034	0.00	0.11	0.05
(b) Basic and diluted (after extraordinary items)	(0.04)	0.034	0.00	0.11	0.05

PART II Select Information for the Quarter and Year ended 31st March 2016

PARTICULARS OF SHAREHOLDING					
1. Public shareholding					
-Number of shares	2776330	2776330	2676820	2776330	2676820
-Percentage of shareholding	55.686	55.686	53.690	55.686	53.690
2. Promoters and Promoter Group Shareholding **					
a) Pledged / Encumbered	Nil	Nil	NIL	Nil	NIL
b) Non - encumbered			0.00		0.00
- Number of shares	2209370	2209370	2308880	2209370	2308880
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	44.314	44.314	46.310	44.314	46.310

Standalone Statement of Assets and Liabilities

Particulars	(Rs. In Lakhs)		Notes:
	As at 31/03/2016 (Audited)	As at 31/03/2015 (Audited)	
A. EQUITY AND LIABILITIES			1) The audited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 4th May, 2016. 2) Segment Reporting as defined in Accounting Standard 17 is not applicable as the Company is an Investment Company. 3) The Statutory Auditors have carried out the audit of the financial results for the quarter and year ended 31/03/2016. 4) Figures of previous year/ period have been regrouped and reclassified where ever necessary. By order of the Board For Radiant Financial Services Ltd. For Radiant Financial Services Ltd. Abhishek Kayan Managing Director DIN: 00195504
1. Shareholders' funds			
(a) Share capital	498.57	498.57	
(b) Reserves and surplus	40.21	34.51	
Sub-total - Shareholders' funds	538.78	533.08	
2. Non-current liabilities			
(a) Other long-term liabilities	2.50	2.50	
Sub-total - Non-current liabilities	2.50	2.50	
3. Current liabilities			
(a) Trade payables	0.00	0.00	
(b) Secured Loan	8.78		
(c) Other current liabilities	2.14	1.81	
(d) Short-term provisions	2.79	1.09	
Sub-total - Current liabilities	13.71	2.90	
TOTAL - EQUITY AND LIABILITIES	554.99	538.48	
B. ASSETS			
1. Non-current assets			
(a) Fixed assets	10.49	0.43	
(b) Non-current investments	110.99	49.19	
(c) Deferred tax assets (net)	0.43	0.56	
(d) Long-term loans and advances	0.05	0.05	
Sub-total - Non-current assets	121.96	50.23	
2. Current assets			
(a) Inventories	61.05	68.03	
(b) Trade receivables	0.00	0.00	
(c) Cash and cash equivalents	3.00	12.33	
(d) Short-term loans and advances	364.68	402.75	
(e) Other current assets	4.30	5.14	
Sub-total - Current assets	433.03	488.25	
TOTAL - ASSETS	554.99	538.48	

