## RADIANT FINANCIAL SERVICES LIMITED

Regd. Office: P-355, KEYATALA ROAD, KOLKATA - 700 029

Un-audited Financial Results (Provisional) For the Quarter & half year ended 30th September 2010

Rs. in Lacs Six months ended Year ended Quarter ended Particulars 31/03/10 30.09.09 30.09.10 30.09.09 30.09.10 (Un-audited) (Un-audited) (Audited) (Un-audited) (Un-audited) 173.85 23.41 268.79 16.11 28.46 1. Income/( loss) from operation 2. Expenditure (182.78) 55.71 (27.13)13.74 (24.82)a. (Increase)/Decrease in inventory 47.70 469.46 40.09 0.97 139.87 32.72 b. Purchase of Shares/Textiles 1.94 1.03 3.17 5.86 1.36 2.06 c. Staff Cost 0.29 0.51 0.57 d. Depreciation 6.76 1.93 2.49 e. Other expenses 27.21 301.36 50.04 19.24 204.18 Total
3. Profit from operations before Interest and (32.57) (3.13) 10.55 7.42 (3.80)(21.58) 9.71 (30.33) exceptional Items (1-2) 80.72 50.39 21.52 17.72 34.68 4. Other Income 2.11 (21.81)Profit before interest & Exceptional items (3 + 4) 0.09 0.17 0.17 0.34 0.09 6, a. Interest b. Exceptional items 0.17 0.34 0.09 0.09 Total 1.77 17.55 7. Net Profit/(loss) before Tax (5-6) 7.33 50.22 (21.90) Tax Expenses
 a. Provision for Taxation
 b. Fringe Benefit Tax (0.04)0.02 0.00 0.06 0.02 c. Securities Transaction Tax 0.00 0.16 0.00 0.00 d. Deferred Tax Liabilities 0.00 (0.04) 7.37 0.22 0.00 0.00 Total 17.55 1.55 50.20 9 Net Profit / (Loss) after Taxation (21.92)10. Extraordinary Items
11. Profit/Loss for the Period(9-10) 50.20 498.57 17.55 1.55 **49**8.57 7.37 (21.92) 498.57 43.07 498.57 12. Paid-up Equity Share Capital (Rs. 10/- per Share) 44.63 43.07 44.63 Reserve Excluding Revaluation Reserve 44.63 14. EPS 0.03 a. Basic and diluted EPS before extraordinary items
 b. Basic and diluted EPS after extraordinary items. 0.15 1.01 (0.44)0.15 1.01 0.35 0.03 (0.44)15. Public Shareholding 30,66,957 30,66,957 61.515 30,66,957 61.515 30,66,957 61.515 30,66,957 a. No. Of Shares 61.515 b. Percentage of Shareholding 61.515 16. Promoter and Promoter Group a) Pledged/Encumbered Nil Nil Nil Nil Nil No. of Shares Nil Nil % w.r.t. total shareholding of Promoters Group. Nil Nil Nil Nil Nil Nil Nil % w.r.t. total no. of shares of the company. b) Non Encumbered 1918743 1918743 1918743 1918743 1918743 No. of Shares 100 % w.r.t. total shareholding of Promoters Group. 100 100 38 485 38.485 38.485 38 485 38.485 % w.r.t. total no. of shares of the company.

- 1) The above results have been taken on record by the Board in their meeting held on 27th October 2010.
- Segment reporting as defined in Accouning Standard 17 is not applicable as the Company is an Investment Company.
   Figures of previous year / period have been regrouped and rearranged where ever necessary.
- до почто от реализация почто почто
- 5) Provision for Income Tax will be made at the end of the year
- 6) The statement of Assets and Liabilities is attached herewith and the same has been taken on record by the Board
- of Directors in their Meeting held on 27th October 2010.
- The Statutory Auditor of the Company has made a Limited Review of the result.

## STATEMENT OF ASSETS AND LIABILITIES AS AT 30/09/2010

(Rs. In lakhs) 6 months ended 30/09/2010 6 months ended 30/09/2009 **Particulars** Unaudited Unaudited SHAREHOLDERS FUNDS: 498.57 498.57 (a)Capital (b)Reserves and Surplus 97.69 44.48 3.74 LOAN FUNDS 1.69 597.95 546.79 FIXED ASSETS 14.26 3.78 132.15 126.89 CURRENT ASSETS, LOANS AND ADVANCES 139.59 40.19 (a)Inventories (b)Sundry Debtors 6.02 1.46 4.91 6.68 c)Cash and Bank balances 1.13 (d)Other current assets 0.57 325.30 (e)Loans and Advances 359.59 ess:Current Liabilities and Provisions 11.37 (a) Liabilities 3.00 1.09 MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED) PROFIT AND LOSS ACCOUNT 546.79 TOTAL

> By Order of the Board FOR RADIANT FINANCIAL SERVICES LTD.

Director

Dated: 27th October 2010