RADIANT FINANCIAL SERVICES LIMITED

Regd. Office: P-355, KEYATALA ROAD, KOLKATA - 700 029, CIN: L65991WB1991PLC053192 Phone No: 2464 3717/ 4064 8252, E-mail ID: rfsl@rediffmail.com PART I Statement of Standalone Unaudited Financial Results for the Quarter and Half Year Ended 30th September 2016 (Rs. In Lacs) Half Year ended Year ended 30/09/2015 30/09/2015 (Unaudited) (Unaudited) (Unaudited) (Unaudited) (Audited) 1. Income from operations a) Net sales/income from operations 31.47 48.26 79.73 9.63 83.76 b) Other operating income 8.87 8.46 10.55 17.33 21.88 38.44 Total income from operations (net) 40.34 56.72 15.96 97.06 31.51 122.20 2. Expenses a. Purchases of stock-in-trade 26.26 64.63 23 36 90.89 86.62 b. Changes in inventories of finished 3.45 (16.49)(16.25)(13.04)(29.26)6.98 goods, work-in-progress and stock-in-trade Employee benefits expense 2.53 2.35 6.15 4.58 10.44 d. Depreciation and amortisation expense 0.82 0.81 0.03 1.63 0.05 1.67 . Other expenses 2.79 2.41 3.38 5.20 5.30 9.93 Total expenses 36.94 53.89 12.87 90.83 26.06 115.64 Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2) 3.40 2.83 3.09 6.23 5.45 6.56 4. Other Income 29 57 0.05 0.62 29.62 0.68 1.92 5. Profit / (Loss) from ordinary activities before 32.97 2.88 3.71 35.85 6.13 8.48 finance costs and exceptional items(3-4) 6. Finance costs 0.20 0.20 0.00 0.40 0.00 7. Profit / (Loss) from ordinary activities after 0.39 32.77 2.68 3.71 35.45 8.09 finance costs but before exceptional items(5 - 6) 8. Exceptional items 0.00 0.00 0.00 0.00 0.00 0.00 9. Profit / (Loss) from ordinary activities before tax(7±8) 32.77 2.68 3.71 35.45 6.13 8.09 5.61 0.94 0.00 6.55 0.00 2 38 11.Net Profit/ (Loss) from ordinary activities after 27.10 1.74 3.71 28.90 6.13 5.71 tax (9-10) 12. Extraordinary items (net of tax expenses) 0.00 0.00 0.00 0.00 0.00 0.00 13. Net Profit / (Loss) for the period (11-12) 27.16 1.74 3.71 28.90 5.71 14. Paid-up equity share capital (Face Value of the Share 498.57 498.57 498.57 498.57 498.57 498.57 Rs.10/- each)
15. Reserve Excluding Revaluation Reserves as per balance sheet of previous accounting year 37.35 37.35 31.64 37.35 31.64 37.35 16. Earnings per share (of Rs.10/- each) (not annualised): (a) Basic and diluted (before extraordinary items) 0.55 0.03 0.07 0.58 0.11 (b) Basic and diluted (after extraordinary items) 0.55 0.07 0.58 0.12 0.11 PART II Select Information for the Quarter & Half Year ended 30th September 2016 A. PARTICULARS OF SHAREHOLDING 1. Public shareholding -Number of shares 2776330 2776330 2776330 2776330 2776330 2776330 Percentage of shareholding 55.686 55.686 55.686 55.686 55.686 2. Promoters and Promoter Group Shareholding \*\* 55.686 a) Pledged / Encumbered b) Non - encumbered Nil Nil Nil Nil Nil Number of shares 2209370 2209370 2209370 2209370 2209370 2209370 - Percentage of shares (as a % of the total shareholding of 100 100 100 100 100 100 Promoter and Promoter group) Percentage of shares (as a % of the total share capital of 44.314 44.314 44.314 44.314 44.314 44.314 B. INVESTOR COMPLAINTS nths ended 30/09/2016 Pending at the beginning of the quarter NIL Received during the quarter NIL Disposed during the quarter NIL Remaining unresolved at the end of the quarter NIL Standalone Statement of Assets and Liabilities (Rs. In Lacs) Asat As at ) The above results and Statement of Assets and Liabilities have 30/09/2016 31/03/2016 been reviewed by the Audit Committee and approved by the Particulars (Unaudited) (Audited) Board at its meeting held on 26th October, 2016 2) The Management has exercised necessary due diligence A. EQUITY AND LIABILITIES to ensure that the Financial results provide true and fair 1. Shareholders' funds view of its affairs. (a) Share capital 498.57 498.57 3) Segment reporting as defined in Accounting Standard 17 (b) Reserves and surplus is not applicable as the Company is an Investment Company. 40.21 Sub-total - Shareholders' funds 574.23 538.78 4) Figures of previous year/ period have been regrouped and 2. Non-current liabilities reclassified whereever necessary.

Provision for Income Tax has been made for the half year (a) Other long-term liabilities 2.50 2.50 Sub-total - Non-current liabilities 2.50 ended 30th September 2016. 3. Current liabilities The Statutory Auditor of the Company has made a Limited (a) Trade payables Review of the above result 0.00 0.00 (b) Secured Loan 7.24 8.78 (c) Other current liabilities 4.20 2.14 (d) Short-term provisions 2.79 Sub-total - Current liabilities 14.23 13.71 TOTAL - EQUITY AND LIABILITIES 590.96 554.99 By Order of the Board B. ASSETS 1. Non-current assets For Radiant Financial Services Ltd. (a) Fixed assets 8.86 10.49 Regd. Office: (b) Non-current investments 134.91 P-355, Keyatala Road Kolkata - 700 029 110.99 c ) Deferred tax assets (net) 0.43 (d) Long-term loans and advances 0.05 October 26, 2016 Sub-total - Non-current assets 121.96 2. Current assets (AbhiMerieging Director (a) Inventories 46.90 61.05 Managing Directo (b) Trade receivables 16.95 0.00 DIN: 00195504

2.50

373.66

590.96

Sub-total - Current assets

6.70

3.00

364.68

433.03

554.99

4.30

(c) Cash and cash equivalents

(e) Other current assets

TOTAL - ASSETS

(d) Short-term loans and advances

Pawan Kumar Pachi

(Pawan Kumar Pachisia) Chartered Accountant Proprietor Membeship No. 53836

For P. K. PACHISIA & CO.

FRN No. 318129E

P-236, C. I. T. Road Scheme - IV (M), Kolkata - 700 010 Ph.: 2370 6870, Mob.: 93309 61545

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## Review Report to Radiant Financial Services Limited

We have reviewed the accompanying statement of unaudited financial results of Radiant Financial Services Ltd. for the quarter and half year ended 30<sup>th</sup> September, 2016. 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, Engagements to Review Financial Statements 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 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.

For P. K. Pachisia & Co. FRN 318129E

Pawan Kumar Pachina

(PAWAN KUMAR PACHISIA) CHARTERED ACCOUNTANTS PROPRIETOR M. No. 053836

Place: Kolkata

Date: 26<sup>th</sup> day of October, 2016

