

RADIANT FINANCIAL SERVICES LIMITED

Regd. Office: P-355, KEYATALA ROAD, KOLKATA - 700 029, CIN: L65991WB1991PLC053192
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PART I Statement of Standalone Unaudited Financial Results for the Quarter and Half Year Ended 30th September 2015 (Rs. In Lacs)

Particulars	Quarter ended			Half Year ended		Year ended
	30/09/2015 (Unaudited)	30/06/2015 (Unaudited)	30/09/2014 (Unaudited)	30/09/2015 (Unaudited)	30/09/2014 (Unaudited)	31/03/2015 (Audited)
1. Income from operations						
a) Net sales/income from operations	5.41	4.22	23.96	9.63	102.24	203.99
b) Other operating income	10.55	11.33	7.82	21.88	16.38	34.80
Total income from operations (net)	15.96	15.55	31.78	31.51	118.62	238.79
2. Expenses						
a. Purchases of stock-in-trade	23.36	22.03	24.51	45.39	167.43	175.29
b. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(16.25)	(13.01)	20.82	(29.26)	(39.47)	46.13
c. Employee benefits expense	2.35	2.23	1.67	4.58	3.31	8.03
d. Depreciation and amortisation expense	0.03	0.02	0.09	0.05	0.18	0.02
e. Other expenses	3.38	1.92	2.67	5.30	4.29	9.87
Total expenses	12.87	13.19	49.76	26.06	135.74	239.34
3. Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	3.09	2.36	(17.98)	5.45	(17.12)	(0.55)
4. Other Income	0.62	0.06	0.41	0.68	0.43	3.42
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items(3-4)	3.71	2.42	(17.57)	6.13	(16.69)	2.87
6. Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5 - 6)	3.71	2.42	(17.57)	6.13	(16.69)	2.87
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)	3.71	2.42	(17.57)	6.13	(16.69)	2.87
10. Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
11. Net Profit/ (Loss) from ordinary activities after tax (9-10)	3.71	2.42	(17.57)	6.13	(16.69)	0.34
12. Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	2.53
13. Net Profit / (Loss) for the period (11-12)	3.71	2.42	(17.57)	6.13	(16.69)	0.00
14. Paid-up equity share capital (Face Value of the Share Rs.10/- each)	498.57	498.57	498.57	498.57	498.57	498.57
15. Reserve Excluding Revaluation Reserves as per balance sheet of previous accounting year	31.64	31.64	30.07	31.64	30.07	31.64
16. Earnings per share (of Rs.10/- each) (not annualised):						
(a) Basic and diluted (before extraordinary items)	0.07	0.05	(0.35)	0.12	(0.33)	0.05
(b) Basic and diluted (after extraordinary items)	0.07	0.05	(0.35)	0.12	(0.33)	0.05

PART II Select Information for the Quarter & Half Year ended 30th September 2015

A. PARTICULARS OF SHAREHOLDING

1. Public shareholding						
-Number of shares	2776330	2671620	2676820	2776330	2676820	2671620
-Percentage of shareholding	55.686	53.586	53.690	55.686	53.690	53.586
2. Promoters and Promoter Group Shareholding **						
a) Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
b) Non - encumbered						
- Number of shares	2209370	2314080	2308880	2209370	2308880	2314080
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	44.314	46.414	46.310	44.314	46.310	46.414

B. INVESTOR COMPLAINTS

3 months ended 30/09/2015

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)

Particulars	As at	As at
	30/09/2015 (Unaudited)	31/03/2015 (Audited)
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share capital	498.57	498.57
(b) Reserves and surplus	42.10	34.50
Sub-total - Shareholders' funds	540.67	533.07
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) Other current liabilities	3.46	1.82
(c) Short-term provisions	1.17	1.09
Sub-total - Current liabilities	4.63	2.91
TOTAL - EQUITY AND LIABILITIES	547.80	538.48
B. ASSETS		
1. Non-current assets		
(a) Fixed assets	0.38	0.43
(b) Non-current investments	92.23	49.20
(c) Deferred tax assets (net)	0.38	0.56
(d) Long-term loans and advances	0.05	0.05
Sub-total - Non-current assets	93.04	50.24
2. Current assets		
(a) Inventories	56.83	68.02
(b) Trade receivables	0.31	0.00
(c) Cash and cash equivalents	8.27	12.33
(d) Short-term loans and advances	387.71	402.75
(e) Other current assets	1.64	5.14
Sub-total - Current assets	454.76	488.24
TOTAL - ASSETS	547.80	538.48

- Notes:**
- The above results and Statement of Assets and Liabilities have been reviewed by the Audit Committee and approved by the Board at its meeting held on 27th October, 2015
 - Segment reporting as defined in Accounting 17 Standard is not applicable as the Company is an Investment Company.
 - Figures of previous year/ period have been regrouped and reclassified wherever necessary.
 - Provision for Income Tax will be made at the end of the year.
 - The Statutory Auditors of the Company has made a Limited Review of the above results.

By Order of the Board

For Radiant Financial Services Ltd.

For Radiant Financial Services Ltd.

Regd. Office:
P-355, Keyatala Road
Kolkata - 700 029
October 27, 2015

Way
(Abhishek Kayan)
Managing Director
DIN: 00195504

