

**RAGHUNATH PRASAD PHOOLCHAND LIMITED**  
135 CANNING STREET, KOLKATA-700001

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2014**

(In thousand )

Particulars	3 months ended 12/31/2014	Preceding 3 Months Ended 9/30/2014	corresponding 3 months ended in the previous year 12/31/2013	Year to Date figures for current period ended 12/31/2014	Year to Date figures for the previous year ended 12/31/2013	Previous accounting year ended 3/31/2014
	Unaudited *	Unaudited *	Unaudited *	Unaudited *	Unaudited *	Audited
<b>1.a Net Sales/Income</b>						
from Operations	-	-	-	-	2,410.25	3,599.00
b.Other operating Income	67.83	-	136.11	67.83	383.13	359.96
<b>Total Income</b>	<b>67.83</b>	<b>-</b>	<b>136.11</b>	<b>67.83</b>	<b>2,793.38</b>	<b>3,958.96</b>
<b>2.Expenditure</b>						
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-
b.Consumption of raw materials	-	-	-	-	-	-
c.Purchase of traded goods	-	-	-	-	2,313.94	3,455.82
d.Employees cost	-	-	63.00	-	189.00	252.00
e.Depreciation & amortization	-	-	-	-	0.20	100.64
f.Other expenditure	58.54	16.64	34.85	92.06	73.79	148.26
<b>g.Total</b>	<b>58.54</b>	<b>16.64</b>	<b>97.85</b>	<b>92.06</b>	<b>2,576.93</b>	<b>3,956.72</b>
3. Profit from Operations before other Income , Finance Cost and exceptional items	9.29	(16.64)	<b>38.26</b>	(24.23)	216.45	2.24
4.Other Income	-	-	-	-	-	-
5.Profit from ordinary activities before Finance Cost and Exceptional items	9.29	(16.64)	38.26	(24.23)	216.45	2.24
6.Finance Cost	16.49	70.88	-	158.25	-	9.32
7.Profit from ordinary activities after finance costs but before exceptional items	(7.20)	(87.52)	38.26	(182.48)	216.45	(7.08)
8. Exceptional items	-	-	-	-	-	-
9.Profit (+)/ Loss (-) from ordinary activities before tax	(7.20)	(87.52)	38.26	(182.48)	216.45	(7.08)
10. Tax expense (including deferred tax and net of MAT credit entitlement)	-	-	10.00	-	45.00	(109.41)
11.Net Profit (+)/ Loss (-) from ordinary activities after tax	(7.20)	(87.52)	28.26	(182.48)	171.45	102.33
12. Extraordinary Item (net of tax expense Rs)	-	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period ( 11-12 )	(7.20)	(87.52)	28.26	(182.48)	171.45	102.33
14. Share of Profit / ( loss ) of Associates	-	-	28.26	-	-	-
15. Minority Interest	-	-	-	-	-	-
16.Net Profit / (Loss) after taxes, minority interest and share of profit / ( loss ) of Associates	(7.20)	(87.52)	28.26	(182.48)	171.45	102.33
17. Paid Up Share Capital	249.50	249.50	249.50	249.50	249.50	249.50
(Face Value of the Share shall be indicated )	RS 10 /	RS 10 /	RS 10 /	RS 10 /	RS 10 /	RS 10 /
18. Reserve excluding ( Revaluation Reserves as per balance sheet of previous accounting year )	(5,766.60)	(5,759.40)	-	(5,766.60)	-	-
<b>19.i Earning per Share(EPS) ( before extra ordinary items )</b>						
<b>Basic and Diluted ( not to be annualized )</b>						
a. before extra ordinary items	(0.029)	(0.351)	0.65	(0.731)	0.574	0.410
b. after extra ordinary items	(0.029)	(0.351)	0.653	(0.731)	0.574	0.410
<b>19.ii Earning per Share(EPS) ( after extra ordinary items )</b>						
<b>Basic and Diluted ( not to be annualized )</b>						
a. before extra ordinary items	(0.029)	(0.351)	0.65	(0.731)	0.574	0.410
b. after extra ordinary items	(0.029)	(0.351)	0.653	(0.731)	0.574	0.410
<b>A. PARTICULARS OF SHAREHOLDING</b>						
<b>1 Public shareholdings</b>						
- No. of shares	41,400	41,400	41,400.00	41,400	41,400	41,400
- % of Shareholdings	16.60%	16.60%	16.60%	16.60%	16.60%	16.60%
<b>2 Promoters and promoter group</b>						
Shareholding **	208,100	208,100	208,100.00	208,100	208,100	208,100
<b>a) Pledged/ Encumbered</b>						
Number of shares	-	-	-	-	-	-
*Percentage of shares (as a %of total shareholding of promoter and promoter group)	-	-	-	-	-	-
**Percentage of shares (as a% of the total share capital of the Company )	-	-	-	-	-	-
<b>b) Non-encumbered</b>						
Number of shares	208,100	208,100	208,100	208,100	208,100	208,100
*Percentage of shares (as a %of 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 )	83.4%	83.4%	83.4%	83.4%	83.4%	83.4%

	3 MONTHS ENDED 31/12/2014
B Status of Investors Complaint	
Complaints pending at the beginning of the quarter	NIL

Complaints Received during the quarter	NIL
Complaints Disposed off during the quarter	NIL
Complaints pending at the end of the quarter	NIL

#### NOTES TO THE STANDALONE FINANCIAL RESULTS

1

The above financial results for the quarter ended on 31.12.2014 have been arrived at on the same accounting policies as those followed in the annual financial statements for the year ended September 30, 2014.

2 The above financial results have been approved by the Board of Directors at its meeting held on 13.01.2015

3 The Statutory Auditors of the Company have carried out a limited review of the unaudited financial results of the quarter ended 31.12.2014

4 The Company operates in only one business segment i.e.Trading of Items

5 The Company does not have any extraordinary or exceptional item to report for the above periods.

6 The Company has Three Subsidiary Company.

7 The figures for the corresponding period have been regrouped / recasted wherever considered necessary.

By order of the Board  
FOR RAGHUNATH PRASAD PHOOLCHAND LIMITED

Place : Kolkata  
Date :13.01.2015

Director