

RAGHUNATH PRASAD PHOOLCHAND LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2016

(In thousand)

Particulars	3 months ended 30/09/2016	Preceding 3 Months Ended 30/06/2016	corresponding 3 months ended in the previous year 30/09/2015	Year to Date figures for current period ended 30/09/2016	Year to Date figures for the previous year ended 30/09/2015	Previous accounting year ended 31/03/2016
	Unaudited *	Unaudited *	Unaudited *	Unaudited *	Unaudited *	Audited
1.a Net Sales/Income						
from Operations	-	-	-	-	-	4,645.00
b. Other operating Income	(37.19)	33.75	154.66	(3.44)	154.66	455.85
Total Income	(37.19)	33.75	154.66	(3.44)	154.66	5,100.85
2.Expenditure						
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-	4,646.70
c. Purchase of traded goods	-	-	-	-	-	-
d. Employees cost	-	-	-	-	-	-
e. Depreciation & amortization	-	-	-	-	-	73.50
f. Other expenditure	13.50	42.41	19.32	55.91	51.01	217.23
g.Total	13.50	42.41	19.32	55.91	51.01	4,937.43
3. Profit from Operations before other Income , Finance Cost and exceptional items	(50.69)	(8.66)	135.34	(59.35)	103.65	163.42
4. Other Income	-	-	-	-	-	-
5. Profit from ordinary activities before Finance Cost and Exceptional Items	(50.69)	(8.66)	135.34	(59.35)	103.65	163.42
6. Finance Cost	-	-	-	-	4.26	2.63
7. Profit from ordinary activities after finance costs but before exceptional items	(50.69)	(8.66)	135.34	(59.35)	99.39	160.79
8. Exceptional items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from ordinary activities before tax	(50.69)	(8.66)	135.34	(59.35)	99.39	160.79
10. Tax expense (including deferred tax and net of MAT credit entitlement)	-	-	30.00	-	30.00	50.00
11. Net Profit (+)/ Loss (-) from ordinary activities after tax	(50.69)	(8.66)	105.34	(59.35)	69.39	110.79
12. Extraordinary Item (net of tax expense Rs)	-	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(50.69)	(8.66)	105.34	(59.35)	69.39	110.79
14. Share of Profit / (loss) of Associates	-	-	-	-	-	-
15. Minority Interest	-	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of Associates	(50.69)	(8.66)	105.34	(59.35)	69.39	110.79
17. Paid Up Share Capital (Face Value of the Share shall be indicated)	249.50 RS 10 /	249.50 RS 10 /	249.50 RS 10 /	249.50 RS 10 /	249.50 RS 10 /	249.50 RS 10 /
18. Reserve excluding (Revaluation Reserves as per balance sheet of previous accounting year)						
19.i Earning per Share(EPS) (before extra ordinary items)						
Basic and Diluted (not to be annualized)						
a. before extra ordinary items	(0.203)	(0.0347)	0.422	(0.238)	0.278	0.444
b. after extra ordinary items	(0.203)	(0.0347)	0.422	(0.238)	0.278	0.444
19.ii Earning per Share(EPS) (after extra ordinary items)						
Basic and Diluted (not to be annualized)						
a. before extra ordinary items	(0.203)	(0.0347)	0.422	(0.238)	0.278	0.444
b. after extra ordinary items	(0.203)	(0.0347)	0.422	(0.238)	0.278	0.444
A. PARTICULARS OF SHAREHOLDING						
1 Public shareholdings						
- No. of shares	41,400	41,400	41,400	41,400	41,400	41,400
- % of Shareholdings	16.60%	16.60%	16.60%	16.60%	16.60%	16.60%
2 Promoters and promoter group						
Shareholding **	2,08,100	2,08,100	2,08,100	2,08,100	2,08,100	2,08,100
a) Pledged/Encumbered						
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) Non-encumbered						
Number of shares	2,08,100	2,08,100	2,08,100	2,08,100	2,08,100	2,08,100
*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)	83.40%	83.40%	83.40%	83.40%	83.40%	83.40%

RAGHUNATH PRASAD PHOOLCHAND LTD

Laxmi Kant Tiwari

Director

	3 MONTHS ENDED 30/09/2016
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 30.09.2016 have been arrived at on the same accounting policies as those followed in the unaudited financial statements for the quarter ended June 30, 2016.
- 2 The above financial results have been approved by the Board of Directors at its meeting held on 12.11.2016
- 3 The Statutory Auditors of the Company have carried out a limited review of the unaudited financial results of the quarter ended 30.09.2016
- 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 Two Subsidiary Company.
- 7 The figures for the corresponding period have been regrouped / recasted wherever considered necessary.

Place : Kolkata
Date :31.10.2016

By order of the Board
FOR RAGHUNATH PRASAD PHOOLCHAND LTD
Laxmikant Tiwari
Laxmikant Tiwari
Director

RAGHUNATH PRASAD PHOOLCHAND LIMITED

Regd. Off: 135 Canning Street, Kolkata-700001

EMAIL : rppltd@redifmail.com WEBSITE : www.Rpplimited.com

STATEMENT OF UNAUDITED ASSETS & LIABILITIES AS ON 30.09.2016

Particulars	30.09.2016 (Unaudited)	31.03.2016 (Audited)
EQUITY AND LIABILITIES		
(1) SHAREHOLDERS' FUND		
a) Share Capital	15,495.00	15,495.00
b) Reserves and Surplus	(5,520.15)	(5,460.80)
(2) CURRENT LIABILITIES		
a) Trade Payables	541.97	760.86
b) Other current liabilities	76.65	6,825.26
c) Short Term Provisions	50.00	50.00
d) Short term Loans	14.53	14.53
TOTAL	10,658.00	17,684.85
ASSETS		
(1) NON CURRENT ASSETS:		
a) Long Term Loans and Advances	60.11	60.11
b) Other Non Current Assets	1.00	1.00
(2) CURRENT ASSETS		
a) Current Investment	6,000.00	15,220.00
b) Cash and cash equivalents	69.54	249.34
c) Trade Receivable	532.50	532.50
d) Short-term loans and advances	3,994.85	1,621.90
TOTAL	10,658.00	17,684.85

For and on behalf of the Board
For Raghunath Prasad Phoolchand LimitedRAGHUNATH PRASAD PHOOLCHAND LTD
Laxmi Kant TiwariDate: _____
Place: KolkataLaxmi Kant Tiwari **Director**
DirectorFor, Mittal & Gupta & Co.
Chartered AccountantsMittal & Gupta
& Co. Chartered Accountants
Membership No. 059165
Firm Registration No. 138531E



“OM”

M/S. MOHAN L GUPTA & CO.

CHARTERED ACCOUNTANTS

128, G. T. Road, Kazipara, Baidyabati, Hooghly – 712 222

Phone : 2632-4980, Cell : 9831368660

E-mail : atulgupta.814@rediffmail.com

LIMITED REVIEW REPORT

To,
The Board of Directors,
RAGHUNATH PRASAD PHOOLCHAND LIMITED
135 Canning Street Kolkata-700001

We have reviewed the accompanying statement of unaudited financial results of **M/S RAGHUNATH PRASAD PHOOLCHAND LIMITED** for the quarter ended 30th September 2016 and six Months ended from April 1, 2016 to September 30, 2016 (the “statement”) attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing obligation and Disclosure requirements) Regulation, 2015, read with SEBI Circular No. CIR/CFD/FAC/52/2016 dated July 05, 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) 2410, Review of Interim Financial Information performed by the Independent Auditor of the Entity 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 from material misstatement. A review is limited primarily to enquires 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, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016, including the manner in which it is to be disclosed or that it contains any material misstatement.

For, Mohan L Gupta & Co.
Chartered Accountants



Mohan Lal Gupta

Mohan Lal Gupta

Proprietor

Membership No. 059165

Firm Registration No. 326531E

Place : Kolkata
Dated: 31.10.2016