

ANNEXURE I

Format for submission of audited financial results by companies other than banks. Part I (in Rs.)
Statement of Standalone audited Results for the Quarter and 3 Months Ended 30th June 2016

	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period	Year to date figures for the previous year	Previous year ended
		1-4-2016 to 30-6-2016	1-1-2016 to 31-3-2016	1-4-2015 to 30-6-2015	1-4-2016 to 30-6-2016	1-4-2015 to 30-6-2015	1-4-2015 to 31-3-2016
	(Refer Notes Below)	(Unaudited)	(Audited)	(Audited)	(Unaudited)	(Audited)	(Audited)
1	Income from Operations						
(a)	Net Sales/ Income from Operations (Net of excise duty)	0.00	636,284.00	0.00	0.00	0.00	756,781.00
(b)	Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from Operations (net)	0.00	636,284.00	0.00	0.00	0.00	756,781.00
2	Expenses						
(a)	Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b)	Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-	0.00	0.00	0.00	0.00	0.00	0.00
(d)	Employee benefits expense	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	120,000.00
(e)	Depreciation and amortisation expense	0.00	11,203.00	0.00	0.00	0.00	11,203.00
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	291,752.00	132,126.00	30,240.00	291,752.00	30,240.00	547,545.00
	Total Expenses	321,752.00	173,329.00	60,240.00	321,752.00	60,240.00	678,748.00
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-321,752.00	462,955.00	-60,240.00	-321,752.00	-60,240.00	78,033.00
4	Other Income	0.00	9,429.00	0.00	0.00	0.00	9,429.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-321,752.00	472,384.00	-60,240.00	-321,752.00	-60,240.00	87,462.00
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)	-321,752.00	472,384.00	-60,240.00	-321,752.00	-60,240.00	87,462.00
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)	-321,752.00	472,384.00	-60,240.00	-321,752.00	-60,240.00	87,462.00
10	Tax expense	0.00	15,831.00	0.00	0.00	0.00	15,831.00
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-321,752.00	456,553.00	-60,240.00	-321,752.00	-60,240.00	71,631.00
12	Extraordinary items (net of tax expense Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	-321,752.00	456,553.00	-60,240.00	-321,752.00	-60,240.00	71,631.00
14	Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	-321,752.00	456,553.00	-60,240.00	-321,752.00	-60,240.00	71,631.00



17	Paid-up equity share capital (Face Value of the Share shall be indicated)	52,729,000.00	52,729,000.00	52,729,000.00	52,729,000.00	52,729,000.00	52,729,000.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00
19 (i)	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
(a)	Basic	-0.06	0.09	-0.01	-0.06	-0.01	0.01
(b)	Diluted	-0.06	0.09	-0.01	-0.06	-0.01	0.01
19 (ii)	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
(a)	Basic	-0.06	0.09	-0.01	-0.06	-0.01	0.01
(b)	Diluted	-0.06	0.09	-0.01	-0.06	-0.01	0.01
	See accompanying note to the Financial Results						

* Applicable in the case of consolidated results.

Note:

Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.

A company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) for the period covered by its first Ind AS financial statement shall comply with the requirements of paragraph 32 of Ind AS 101 – First time Adoption of Indian Accounting Standard



Annexure III Format for submitting the quarterly financial results by companies eligible for alternative format

S. No.	Particulars	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous accounting year ended
		1-4-2016 to 30-6-2016	1-1-2016 to 31-3-2016	1-4-2015 to 30-6-2015	1-4-2016 to 30-6-2016	1-4-2015 to 30-6-2015	31-3-2016
		(Unaudited)	(Audited)	(Audited)	(Unaudited)	(Audited)	(Audited)
1	Net Income from sales / services						
2	Cost of sales/services						
(a)	(a) Increase/decrease in stock in trade and work in progress						
(b)	(b) Consumption of raw materials						
©	(c) Purchase of traded goods						
(d)	(d) Other expenditure						
3	Gross Profit (1-2)						
4	General Administrative Expenses						
5	Selling and Distribution Expenses						
6	Depreciation						



17	Paid-up equity share capital (Face value of the Share shall be indicated)						
18	Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year						
19	Earnings Per Share (EPS)						
(a)	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)						
(b)	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)						

* strike off whichever is not applicable

Note:

Total expenditure incurred on (1) Employee Cost or (2) Any item of expenditure which exceeds 10% of the total expenditure, shall be given as a note.

A company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) for the period covered by its first Ind AS financial statement shall comply with the requirements of paragraph 32 of Ind AS 101 – First time Adoption of Indian Accounting Standard.



17	Paid-up equity share capital (Face value of the Share shall be indicated)						
18	Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year						
19	Earnings Per Share (EPS)						
(a)	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)						
(b)	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)						

* strike off whichever is not applicable

Note:

Total expenditure incurred on (1) Employee Cost or (2) Any item of expenditure which exceeds 10% of the total expenditure, shall be given as a note.

A company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting

(applicable under Companies (Indian Accounting Standards) Rules, 2015) for the period covered by its first Ind AS financial statement shall comply

with the requirements of paragraph 32 of Ind AS 101 – First time Adoption of Indian Accounting Standard.



Annexure IV

Format for Reporting of Segment wise Revenue, Results and Capital Employed along with the quarterly results (applicable for (Rs in _____))

Particulars		3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous accounting year ended
		1-4-2016 to 30-6-2016 (Unaudited)	1-1-2016 to 31-3-2016 (Audited)	1-4-2015 to 30-6-2015 (Audited)	1-4-2016 to 30-6-2016 (Unaudited)	1-4-2015 to 30-6-2015 (Audited)	31-3-2016 (Audited)
1	Segment Revenue (net sale/income from each segment should be disclosed under this head)						
(a)	Segment – A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
(b)	Segment – B	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
(c)	Segment – C	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
(d)	Segment ...	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
(e)	Unallocated	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	Total						
	Less: Inter Segment Revenue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	Net sales/Income From Operations						
2	Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)#						
(a)	Segment – A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
(b)	Segment – B	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
(c)	Segment – C	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
(d)	Segment ...	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
(e)	Unallocated	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	Total						
	Less	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
i)	Interest**	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
ii)	Other Un-allocable Expenditure net off	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
iii)	Un-allocable income	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	Total Profit Before Tax						
3	Capital Employed (Segment assets – Segment Liabilities)						
(a)	Segment – A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
(b)	Segment – B	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
(c)	Segment – C	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
(d)	Segment ...	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
(e)	Unallocated	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	Total						



Particulars		As at year end	As at (Previous year end)
		31-3-2016	31-3-2015
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
(a)	Share capital	57,497,000.00	57,497,000.00
	Less: Calls in Arrears	-4,768,000.00	-4,768,000.00
(b)	Reserves and surplus		
	Capital Reserve	2,500,000.00	2,500,000.00
	Profit & Loss A/c balance	-18,417,543.00	-18,489,175.00
(c)	Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	36,811,457.00	36,739,825.00
2	Share application money pending allotment	0	0
3	Minority interest *	0	0
4	Non-current liabilities		
(a)	Long-term borrowings	0.00	0.00
(b)	Deferred tax liabilities (net)	0.00	0.00
(c)	Other long-term liabilities	0.00	0.00
(d)	Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	0.00	0.00
5	Current liabilities		
(a)	Short-term borrowings	0.00	0.00
(b)	Trade payables	1,501,834.00	1,251,264.00
(c)	Other current liabilities	45,182.00	315,182.00
(d)	Short-term provisions	37,183.00	21,352.00
	Sub-total - Current liabilities	1,584,199.00	1,587,798.00
	TOTAL - EQUITY AND LIABILITIES	38,395,656.00	38,327,623.00
B	ASSETS		
1	Non-current assets		
(a)	Fixed assets	0.00	11,203.00
(b)	Goodwill on consolidation *	0.00	0.00
(c)	Non-current investments	1,503,000.00	1,503,000.00
(d)	Deferred tax assets (net)	0.00	0.00
(e)	Long-term loans and advances	0.00	0.00
(f)	Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	1,503,000.00	1,514,203.00
2	Current assets		
(a)	Current investments		
(b)	Inventories	0.00	0.00
(c)	Trade receivables	36,731,776.00	36,381,344.00
(d)	Cash and cash equivalents	58,218.00	58,275.00
(e)	Short-term loans and advances	102,661.00	373,800.00
(f)	Other current assets		
	Sub-total - Current assets	36,892,655.00	36,813,419.00
	Total Assets	38,395,656.00	38,327,622.00

*Applicable in the case of consolidated statement of assets and Liabilities



ANNEXURE X

FORM A (for audit report with unmodified opinion)

1	Name of the company	RSC International Limited
2	Annual financial statements for the year ended	31st March 2016
3	Type of Audit observation	NIL
4	Frequency of observation	N.A.
5	To be signed by-	
	<input type="checkbox"/> CEO/Managing Director	
	<input type="checkbox"/> CFO	
	<input type="checkbox"/> Auditor of the company	
	<input type="checkbox"/> Audit Committee Chairman	

FORM B (for audit report with modified opinion)

1	Name of the company	RSC International Limited
2	Annual financial statements for the year ended	31st March 2016
3	Type of Audit qualification	NIL
4	Frequency of qualification	N.A.
	Draw attention to relevant notes in the annual financial statements and management response to the qualification in the directors report:	N.A.
	Additional comments from the board/audit committee chair:	N.A.
5	To be signed by-	
	<input type="checkbox"/> CEO/Managing Director	
	<input type="checkbox"/> CFO	
	<input type="checkbox"/> Auditor of the company	
	<input type="checkbox"/> Audit Committee Chairman	



Annexure XI
Format for Newspaper Publishing Purpose (Standalone)

Particulars	Quarter ending 30th June 2016	Year to date Figures	Corresponding 3 months ended in the previous year
	1-4-2016 to 30-6-2016	1-4-2016 to 30-6-2016	1-4-2015 to 30-6-2015
Total income from operations (net)	0.00	0.00	0.00
Net Profit / (Loss) from ordinary activities after tax	-321,752.00	-321,752.00	-60,240.00
Net Profit / (Loss) for the period after tax (after Extraordinary items)	-321,752.00	-321,752.00	-60,240.00
Equity Share Capital	52,729,000.00	52,729,000.00	52,729,000.00
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	2,500,000.00	2,500,000.00	2,500,000.00
Earnings Per Share (before extraordinary items) (of Rs. 10/- each)			
Basic :	-0.06	-0.06	-0.01
Diluted :	-0.06	-0.06	-0.01
Earnings Per Share (after extraordinary items) (of Rs. 10/- each)			
Basic :	-0.06	-0.06	-0.01
Diluted :	-0.06	-0.06	-0.01

