

RSC INTERNATIONAL LIMITED

PART I							(Rs. in Lakhs)
Statement of Standalone audited Results for the Quarter and Year Ended 31st March 2017							
	Particulars	3 months ended (1-1-2017 to 31-3-2017) 31st March 2017	Preceding 3 months ended (1-10-2016 to 31-12-2016) 31st December 2016	Corresponding 3 months ended in the previous year (1-1-2016 to 31-3-2016) 31st March 2016	Year to date figures for current period ended (1-4-2016 to 31-3-2017) 31st March 2017	Year to date figures for the previous year ended (1-4-2015 to 31-3-2016) 31st March 2016	Previous year ended 31st March 2016
	(Refer Notes Below)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1	Income from operations						
	Net sales/ income from operations (Net of excise duty)	0.00	0.00	636284.00	0.00	756781.00	756781.00
	Other operating income	895574.00	0.00	0.00	895574.00	0.00	0.00
	Total income from operations (net)	895574.00	0.00	636284.00	895574.00	756781.00	756781.00
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases 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- trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	30000.00	30000.00	30000.00	120000.00	120000.00	120000.00
	(e) Depreciation and amortisation expense	0.00	0.00	11203.00	0.00	11203.00	11203.00
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown)	185806.00	51355.00	132126.00	697340.00	547545.00	547545.00
	Total expenses	215806.00	81355.00	173329.00	817340.00	678748.00	678748.00
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	679768.00	-81355.00	462955.00	78234.00	78033.00	78033.00
4	Other income	0.00	0.00	9429.00	0.00	9429.00	9429.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	679768.00	-81355.00	472384.00	78234.00	87462.00	87462.00
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)	679768.00	-81355.00	472384.00	78234.00	87462.00	87462.00
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)	679768.00	-81355.00	472384.00	78234.00	87462.00	87462.00
10	Tax expense	14473.00	0.00	15831.00	14473.00	15831.00	15831.00
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	665295.00	-81355.00	456553.00	63761.00	71631.00	71631.00
12	Extraordinary items (net of tax expense Rs. Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	665295.00	-81355.00	456553.00	63761.00	71631.00	71631.00
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) *	665295.00	-81355.00	456553.00	63761.00	71631.00	71631.00



	Paid-up equity share capital	52729000.00	52729000.00	52729000.00	52729000.00	52729000.00	52729000.00
17	(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00	10.00	10.00
	Note: 5749700 equity shares of Rs. 10/- less: Call in arrears 4768000						
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	250000.00	250000.00	250000.00	250000.00	250000.00	250000.00
19.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.13	-0.02	0.09	0.01	0.01	0.01
	(b) Diluted	0.13	-0.02	0.09	0.01	0.01	0.01
19.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.13	-0.02	0.09	0.01	0.01	0.01
	(b) Diluted	0.13	-0.02	0.09	0.01	0.01	0.01

* Applicable in the case of consolidated results.

Note: The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.

Further to the above, profits from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

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Annexure IV
Format for Reporting of Segment wise Revenue, Results and Capital Employed along with the quarterly results
(applicable for banks as well as companies other than banks)
(Rs in Lakhs)

Particulars	3 months ended (1-1-2017 to 31-3-2017) 31st March 2017	Preceding 3 months ended (1-10-2016 to 31-12-2016) 31st December 2016	Corresponding 3 months ended in the previous year (1-1-2016 to 31-3-2016) 31st March 2016	Year to date figures for current period ended (1-4-2016 to 31-3-2017) 31st March 2017	Year to date figures for the previous year ended (1-4-2015 to 31-3-2016) 31st March 2016	Previous year ended 31st March 2016
	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1. Segment Revenue (net sale/income from each segment should be disclosed under this head) (a) Segment – A (b) Segment – B (c) Segment – C (d) Segment... (e) Unallocated 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 (b) Segment – B (c) Segment – C (d) Segment... (e) Unallocated Total Less: (i) Interest** (ii) Other Un-allocable Expenditure net off (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 (b) Segment – B (c) Segment – C (d) Segment... (e) Unallocated Total	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

strike off whichever is not applicable

† Profit/loss before tax and after interest in case of segments having operations which are primarily of financial nature.
 ** Other than the interest pertaining to the segments having operations which are primarily of financial nature.

Notes:
 (a)
 (b)

Segment Revenue, Segment Results, Segment assets and Segment liabilities shall have the same meaning as defined in the
 The above information shall be furnished for each of the reportable primary segments as identified in accordance with AS-17, issued



Annexure - IX

Amount in Rupees

Standalone Statement of Assets and Liabilities		As at	
		01-04-2016 to 31-03-2017 31st March 2017	01-04-2015 to 31-03-2016 31st March 2016
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	52729000.00	52729000.00
	(b) Reserves and surplus	-15853783.00	-15917543.00
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	36875217.00	36811457.00
2	Share application money pending allotment	0.00	0.00
3	Minority interest *	0.00	0.00
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	295058.00	1501834.00
	(c) Other current liabilities	70182.00	45182.00
	(d) Short-term provisions	51656.00	37183.00
	Sub-total - Current liabilities	416896.00	1584199.00
	TOTAL - EQUITY AND LIABILITIES	37292113.00	38395656.00
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	0.00	0.00
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	1503000.00	1503000.00
	(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	1503000.00	1503000.00
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	35543666.00	36731776.00
	(d) Cash and cash equivalents	124875.00	58219.00
	(e) Short-term loans and advances	120572.00	102661.00
	(f) Other current assets	0.00	0.00
	Sub-total - Current assets	35789113.00	36892656.00
	TOTAL - ASSETS	37292113.00	38395656.00

* Applicable in the case of consolidated statement of assets and liabilities.

