

RSC INTERNATIONAL LIMITED

Reg. Office: Plot No. 30, Sangam Colony, Opposite VKI Road No. 14, Sikar Road Jaipur, Rajasthan -302013

CIN: L17124RJ1993PLC007136; Email Id: gyanrnl@hotmail.com

Statement of Un-Audited Financial Results for the Quarter Ended 31st Dec 2019

(Amount in Rs.)

Sr. No.	Particulars	Quarter Ended		For the Nine Month ended		Year Ended
		31 Dec 19	31 Dec 18	31 Dec 19	31 Dec 18	31 Mar 19
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income					
	a) Income from operations	-	-	-	-	-
	b) Other Income	-	-	20,301	-	-
	Total Income	-	-	20,301	-	-
2	Expenses					
	a) Cost of materials Purchased/Consumed	-	-	-	-	-
	b) Purchases of stock in trade	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock in trade	-	-	-	-	-
	d) Employee benefit expenses	93,183	1,46,528	3,41,842	4,56,721	6,21,862
	e) Depreciation and amortisation expenses	-	-	-	-	-
	f) Finance costs	-	-	-	-	-
	g) Other expenses	3,14,763	1,31,326	12,57,166	7,63,609	9,36,985
	Total Expenses	4,07,946	2,77,854	15,99,008	12,20,330	15,58,847
3	Profit / (Loss) before exceptional items (1-2)	-4,07,946	-2,77,854	-15,78,707	-12,20,330	-15,58,847
4	Exceptional Items	-	-	-	-	-
5	Prior Period Items	-	-	1,00,558	-	-
6	Profit / (Loss) before tax (3-4)	-4,07,946	-2,77,854	-16,79,265	-12,20,330	-15,58,847
7	Tax expense					
	Current tax	-	-	-	-	-
	Excess provision for earlier year written back	-	-	-	-	-
8	Deferred Tax	-	-	-	-	-
9	Net Profit / (Loss) for the period (5-6)	-4,07,946	-2,77,854	-16,79,265	-12,20,330	-15,58,847
10	Other comprehensive income (OCI) (Net of tax)	-	-	-	-	-
	Items that will be reclassified to profit or loss					
	Re-measurement gain/ (losses) on defined benefit	-	-	-	-	-
11	Total comprehensive income (net of tax) (7+8)	-4,07,946	-2,77,854	-16,79,265	-12,20,330	-15,58,847
12	Paid-up Equity Share Capital (Face value Rs.10/- per share)	52,72,900	52,72,900	52,72,900	52,72,900	52,72,900
13	Other Equity	-	-	-	-	-
14	Earning per share (EPS) (in ₹) (not annualised)					
	i). Basic EPS	-0.08	-0.05	-0.32	-0.23	-0.30
	ii). Diluted EPS	-0.08	-0.05	-0.32	-0.23	-0.30

Notes:

- As per Indian Accounting Standard (Ind AS) 108 "Operating Segment", the Company's business falls within a single business segment viz. "Finance & investments" and thus Segmental Report for the Quarter is not applicable to the Company.
- Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on Feb 10, 2020
- The Statutory Auditors have carried Limited Review for above Financial Results.
- The company has adopted IND AS 116 "Leases" as notified by Ministry of Corporate Affairs effective from 1st April 2019 and its application did not have any material impact on the financial results including the retained earnings as at 1st April, 2019
- This Statement had been prepared in accordance with the companies (Indian Accounting Standard) Rules 2015 (Ind-AS) - 34, Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013, read with rule 3 of the companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting standard) Accounting Rules, 2016.
- Previous period figure have been regrouped/rearranged wherever necessary, to correspond with the current period / year classification / disclosures.
- As per The Taxation Law (amendment) ordinance, 2019, published on September 20, 2019, the company has not opted for the reduced Corporate Tax rate for the current Financial year and accordingly the tax expenses for the quarter ended Dec 31, 2019 is as per normal provisions & normal rate of Tax as prescribed under Tax Law.

Place : Jaipur
Date : Feb 10, 2020

For R S C International Limited.

GYAN CHAND JAIN
DIN:- 00498094



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Statement of Assets and Liabilities

(Amount In Rs.)

Particulars	As at	As at
	31st Dec 2019	31 March 19
	Audited	Audited
Assets		
Non - Current Assets		
Property, Plant and Equipment	-	-
Investments	15,00,000	15,03,000
Sub Total - Non - Current Assets	15,00,000	15,03,000
Current Assets		
Inventories	27,37,404	27,37,404
Financial Assets		
Investments	-	-
Trade Receivables	3,17,70,247	3,25,38,755
Cash and Cash Equivalents	52,189	59,725
Bank Balance and Cash Equivalents	-	-
Loans	-	-
Other Current Assets	5,92,277	-
Income Tax	-	1,04,575
Sub Total - Current Assets	3,51,52,117	3,54,40,459
Total Assets	3,66,52,117	3,69,43,459
Equity and Liabilities		
Equity		
Equity Share Capital (net of arrear)	5,27,29,000	5,27,29,000
Other Equity	-1,94,08,894	-1,77,29,629
Sub Total - Equity	3,33,20,106	3,49,99,371
Deferred Tax Liability		
Current Liabilities		
Financial Liabilities		
Borrowings	19,56,603	-
Trade Payable	11,13,708	18,82,952
Other Financial Liabilities	2,61,700	45,000
Other Current Liabilities	-	16,136
Sub Total - Current Liabilities	33,32,011	19,44,088
Total Equity and Liabilities	3,66,52,117	3,69,43,459

Place : Jaipur
Date : Feb 10, 2020

For R S C International Limited

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Cash Flow Statement for the nine month ended 31 Dec 2019

Particulars		As At 31.12.2019 (Rs.)	As At 31.03.2019 (Rs.)
Cash flow from/(used in) operating activities			
Profit before tax		-16,79,265	-15,58,847
Adjustment for:			
Interest income on deposits and dividend income		-	-
Depreciation and amortization		-	-
Operating profit before working capital changes		-16,79,265	-15,58,847
Movement in working capital:			
Net Increase/(decrease) in Liabilities		14,04,059	-18,205
Net (Increase)/decrease in Assets		2,80,806	14,25,060
Cash generated/(used) in operations		5,600	-1,51,991
Income tax paid		-	-
Cash generated/(used) in operations	(A)	5,600	-1,51,991
Cash flow from/(used) investing activities			
Interest income on deposits		-	-
(Increase)/decrease in Investment		3,000	-
Cash generated/(used) in investing activities	(B)	3,000	-
Net increase/(decrease) in cash and cash equivalents	(A+B)	8,600	-1,51,991
Total Cash and cash equivalent at beginning of year		59,725	2,11,716
Total Cash and cash equivalent at end of year		68,325	59,725
Net increase/(decrease) as disclosed above		8,600	-1,51,991

Place : Jaipur

Date : Feb 10, 2020

For R S C International Limited

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