

RSC INTERNATIONAL LIMITED

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

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

Statement of Un-Audited Financial Results for the Quarter Ended 30th June 2020

Sr. No.	Particulars	Quarter Ended			For the Year ended
		30 June 2020	31st March 2020	30 June 2019	31st March 2020
		(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	52,500	95,136	1,37,323	4,36,978
	e) Depreciation and amortisation expenses	-	-	-	-
	f) Finance costs	-	-	-	-
	g) Other expenses	1,19,262	42,87,682	6,23,413	55,44,848
	Total Expenses	1,71,762	43,82,818	7,60,736	59,81,826
3	Profit / (Loss) before exceptional items (1-2)	-1,71,762	-43,82,818	-7,60,736	-59,61,525
4	Exceptional Items	-	-	-	-
5	Prior Period Items	-	-	-	1,00,558
6	Profit / (Loss) before tax (3-4)	-1,71,762	-43,82,818	-7,60,736	-60,62,083
7	Tax expense	-	-	-	-
	Current tax	-	-	-	-
	Excess provision for earlier year written back	-	-	-	-
8	Deferred Tax	-	-	-	-
9	Net Profit / (Loss) for the period (5-6)	-1,71,762	-43,82,818	-7,60,736	-60,62,083
10	Other comprehensive income (OCI) (Net of tax)	-	-	-	-
	<u>Items that will be reclassified to profit or loss</u>				
	Re-measurement gain/ (losses) on defined benefit	-	-	-	-
11	Total comprehensive income (net of tax) (7+8)	-1,71,762	-43,82,818	-7,60,736	-60,62,083
12	Paid-up Equity Share Capital (Face value Rs.10/- per share)	52,88,600	52,88,600	52,88,600	52,88,600
13	Other Equity	-	-	-	-
14	Earning per share (EPS) (in ₹) (not annualised)				
	i). Basic EPS	-0.03	-0.83	-0.14	-1.15
	ii). Diluted EPS	-0.03	-0.83	-0.14	-1.15

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 Aug 26, 2020
- The Statutory Auditors have carried Limited Review for above Financial Results.
- 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.



- 6 Previous period figure have been regrouped/rearranged wherever necessary. to correspond with the current period / year classification / disclosures.
- 7 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 Aug 20, 2020 is as per normal provisions & normal rate of Tax as prescribed under Tax Law.

Place : Jaipur

Date : Aug 26, 2020

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DIN: 00498094

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Statement of Assets and Liabilities

(Amount In Rs.)

Particulars	As at	As at
	30 June 20	31 March 20
	Audited	Audited
Assets		
Non - Current Assets		
Property, Plant and Equipment	-	-
Investments	15,00,000	15,00,000
Sub Total - Non - Current Assets	15,00,000	15,00,000
Current Assets		
Inventories	27,37,404	27,37,404
Financial Assets		
Investments	-	-
Trade Receivables	2,70,00,892	2,70,26,392
Cash and Cash Equivalents	32,392	22,261
Bank Balance and Cash Equivalents	-	-
Loans	-	-
Other Current Assets	5,75,688	6,14,055
Income Tax	-	-
Sub Total - Current Assets	3,03,46,376	3,04,00,112
Total Assets	3,18,46,376	3,19,00,112
Equity and Liabilities		
Equity		
Equity Share Capital (net of arrear)	5,28,86,000	5,28,86,000
Other Equity	-2,39,63,474	-2,37,91,712
Sub Total - Equity	2,89,22,526	2,90,94,288
Deferred Tax Liability	-	-
Current Liabilities		
Financial Liabilities		
Borrowings	20,25,885	19,58,060
Trade Payable	8,92,843	8,47,764
Other Financial Liabilities	-	-
Other Current Liabilities	5,122	-
Sub Total - Current Liabilities	29,23,850	28,05,824
Total Equity and Liabilities	3,18,46,376	3,19,00,112

Place : Jaipur
Date : Aug 26, 2020

For R S C International Limited



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Cash Flow Statement for the Quarter ended 30 June 2020

Particulars		As At 30.06.2020 (Rs.)	As At 31.03.2020 (Rs.)
Cash flow from/(used in) operating activities			
Profit before tax		-1,71,762	-60,62,083
Adjustment for:			
Interest income on deposits and dividend income		-	-
Depreciation and amortization		-	-
Operating profit before working capital changes		-1,71,762	-60,62,083
Movement in working capital:			
Net Increase/(decrease) in Liabilities		1,18,026	8,61,736
Net (Increase)/decrease in Assets		63,867	50,02,883
Cash generated/(used) in operations		10,131	-1,97,464
Income tax paid		-	-
Cash generated/(used) in operations	(A)	10,131	-1,97,464
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
Cash flow from/(used) Financing activities			
Equity share		-	1,57,000
Cash generated/(used) in financing activities	(C)	-	1,57,000
Net increase/(decrease) in cash and cash equivalents	(A+B+C)	10,131	-37,464
Total Cash and cash equivalent at beginning of year		22,261	59,725
Total Cash and cash equivalent at end of year		32,392	22,261
Net increase/(decrease) as disclosed above		10,131	-37,464

Place : Jaipur

Date : Aug 26, 2020

For R S C International Limited

