

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 31st March 2020

(Amount in Rs.)

Sr. No.	Particulars	Quarter Ended		For the Year ended		Year Ended
		31 Mar 2020	31 Mar 2019	31 Mar 2020	31 Mar 2019	31 Mar 19
		(Audited)	(Audited)	(Audited)	(Audited)	(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	95,136	1,42,349	4,36,978	5,99,070	6,21,862
	e) Depreciation and amortisation expenses	-	-	-	-	-
	f) Finance costs	-	-	-	-	-
	g) Other expenses	42,87,682	1,91,488	55,44,848	9,59,777	9,36,985
	Total Expenses	43,82,818	3,33,837	59,81,826	15,58,847	15,58,847
3	Profit / (Loss) before exceptional items (1-2)	-43,82,818	-3,33,837	-59,61,525	-15,58,847	-15,58,847
4	Exceptional Items	-	-	-	-	-
5	Prior Period Items	-	-	1,00,558	-	-
6	Profit / (Loss) before tax (3-4)	-43,82,818	-3,33,837	-60,62,083	-15,58,847	-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)	-43,82,818	-3,33,837	-60,62,083	-15,58,847	-15,58,847
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)	-43,82,818	-3,33,837	-60,62,083	-15,58,847	-15,58,847
12	Paid-up Equity Share Capital	52,88,600	52,72,900	52,88,600	52,72,900	52,72,900
	(Face value Rs.10/- per share)					
13	Other Equity	-	-	-	-	-
14	Earning per share (EPS) (in ₹) (not annualised)					
	i). Basic EPS	-0.83	-0.06	-1.15	-0.30	-0.30
	ii). Diluted EPS	-0.83	-0.06	-1.15	-0.30	-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 Jun 26, 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.



- 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 Dec 31, 2019 is as per normal provisions & normal rate of Tax as prescribed under Tax Law.

Place : Jaipur

Date : Jun 26, 2020



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Statement of Assets and Liabilities

(Amount In Rs.)

Particulars	As at	As at
	31 March 20	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	2,70,26,392	3,25,38,755
Cash and Cash Equivalents	22,261	59,725
Bank Balance and Cash Equivalents	-	-
Loans	-	-
Other Current Assets	6,14,055	-
Income Tax	-	1,04,575
Sub Total - Current Assets	3,04,00,112	3,54,40,459
Total Assets	3,19,00,112	3,69,43,459
Equity and Liabilities		
Equity		
Equity Share Capital (net of arrear)	5,28,86,000	5,27,29,000
Other Equity	-2,37,91,712	-1,77,29,629
Sub Total - Equity	2,90,94,288	3,49,99,371
Deferred Tax Liablility	-	-
Current Liabilities		
Financial Liabilities		
Borrowings	19,58,060	-
Trade Payble	8,47,764	18,82,952
Other Financial Liabilities	-	45,000
Other Current Liabilities	-	16,136
Sub Total - Current Liabilities	28,05,824	19,44,088
Total Equity and Liabilities	3,19,00,112	3,69,43,459

Place : Jaipur

Date : Jun 26, 2020



For R S C International Limited

RSC INTERNATIONAL LIMITED

Cash Flow Statement for the nine month ended 31 MAR 2020

Particulars		As At 31.03.2020 (Rs.)	As At 31.03.2019 (Rs.)
Cash flow from/(used in) operating activities			
Profit before tax		-60,62,083	-15,58,847
Adjustment for:			
Interest income on deposits and dividend income		-	-
Depreciation and amortization		-	-
Operating profit before working capital changes		-60,62,083	-15,58,847
Movement in working capital:			
Net Increase/(decrease) in Liabilities		8,61,736	-18,205
Net (Increase)/decrease in Assets		50,02,883	14,25,060
Cash generated/(used) in operations		-1,97,464	-1,51,991
Income tax paid		-	-
Cash generated/(used) in operations	(A)	-1,97,464	-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	-
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)	-37,464	-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		22,261	59,725
Net increase/(decrease) as disclosed above		-37,464	-1,51,991

Place : Jaipur

Date : Jun 26, 2020



For R S C International Limited