

**RSC INTERNATIONAL LIMITED**

PART I							
Statement of Standalone audited Results for the Quarter and Year Ended 31st March 2018							
	Particulars	3 months ended (1-1-2018 to 31-3-2018) 31st March 2018	Preceeding 3 months ended (01-10-2017 to 31-12-2017) 31st Dec 2017	Corresponding 3 months ended in the previous year (01-01-2017 to 31-03-2017) 31st March 2017	Year to date figures for current period ended (1-4-2017 to 31-03-2018) 31st March 2018	Year to date figures for the previous year ended (1-4-2016 to 31-03-2017) 31st March 2017	Previous year ended 31st March 2017
	(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)
1	<b>Income from operations</b>						
	Net sales/ income from operations (Net of excise duty)	19,77,710.00	0.00	0.00	19,77,710.00	0.00	0.00
	Other operating income	0.00	0.00	8,95,574.00	0.00	8,95,574.00	8,95,574.00
	<b>Total income from operations (net)</b>	<b>19,77,710.00</b>	<b>0.00</b>	<b>8,95,574.00</b>	<b>19,77,710.00</b>	<b>8,95,574.00</b>	<b>8,95,574.00</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed (Opening Stock)	44,32,584.00	0.00	0.00	44,32,584.00	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	-27,37,404.00	0.00	0.00	-27,37,404.00	0.00	0.00
	(d) Employee benefits expense	94,625.00	39,000.00	30,000.00	1,93,625.00	1,20,000.00	1,20,000.00
	(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1,91,895.00	3,47,816.44	1,60,805.20	6,67,750.00	6,97,340.00	6,97,340.00
	<b>Total expenses</b>	<b>19,81,700.00</b>	<b>3,86,816.44</b>	<b>1,90,805.20</b>	<b>25,56,555.00</b>	<b>8,17,340.00</b>	<b>8,17,340.00</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>-3,990.00</b>	<b>-3,86,816.44</b>	<b>7,04,768.80</b>	<b>-5,78,845.00</b>	<b>78,234.00</b>	<b>78,234.00</b>
4	Other income	2,61,846.00	0.00	0.00	2,61,846.00	0.00	0.00
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>2,57,856.00</b>	<b>-3,86,816.44</b>	<b>7,04,768.80</b>	<b>-3,16,999.00</b>	<b>78,234.00</b>	<b>78,234.00</b>
6	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>2,57,856.00</b>	<b>-3,86,816.44</b>	<b>7,04,768.80</b>	<b>-3,16,999.00</b>	<b>78,234.00</b>	<b>78,234.00</b>
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	<b>2,57,856.00</b>	<b>-3,86,816.44</b>	<b>7,04,768.80</b>	<b>-3,16,999.00</b>	<b>78,234.00</b>	<b>78,234.00</b>
10	Tax expense	0.00	0.00	14,473.00	0.00	14,473.00	14,473.00
11	<b>Net Profit / (Loss) from ordinary - activities after tax (9 ± 10)</b>	<b>2,57,856.00</b>	<b>-3,86,816.44</b>	<b>6,90,295.80</b>	<b>-3,16,999.00</b>	<b>63,761.00</b>	<b>63,761.00</b>
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)	2,57,856.00	-3,86,816.44	6,90,295.80	-3,16,999.00	63,761.00	63,761.00
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) *	2,57,856.00	-3,86,816.44	6,90,295.80	-3,16,999.00	63,761.00	63,761.00
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	5,27,29,000.00 10.00	5,27,29,000.00 10.00	5,27,29,000.00 10.00	5,27,29,000.00 10.00	5,27,29,000.00 10.00	5,27,29,000.00 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	2,50,000.00	2,50,000.00	2,50,000.00	2,50,000.00	2,50,000.00	2,50,000.00
19.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.45	-0.67	1.20	-0.55	0.11	0.11
	(b) Diluted	0.45	-0.67	1.20	-0.55	0.11	0.11
				0.00			
19.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.45	-0.67	1.20	-0.55	0.11	0.11
	(b) Diluted	0.45	-0.67	1.20	-0.55	0.11	0.11

\* 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, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.



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)

Particulars	3 months ended (01-01-2018 to 31-03-2018) 31st March 2018	Preceeding 3 months ended (01-10-2017 to 31-12-2017) 31st Dec 2017	Corresponding 3 months ended in the previous year (01-01-2017 to 31-03-2017) 31st March 2017	Year to date figures for current period ended (1-4-2017 to 31-03-2018) 31st March 2018	Year to date figures for the previous year ended (1-4-2016 to 31-03-2017) 31st March 2017	Previous year ended 31st March 2017
	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)
<b>1. Segment Revenue</b> (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						
(c) Segment – C						
(d) Segment....						
(e) Unallocated						
<b>Total</b>						
<b>Less: Inter Segment Revenue</b>						
<b>Net sales/Income From Operations</b>						
<b>2. Segment Results (Profit)(+/ Loss (-) before tax and interest from Each segment)#</b>						
(a) Segment – A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
(b) Segment – B						
(c) Segment – C						
(d) Segment....						
(e) Unallocated						
<b>Total</b>						
<b>Less: (i) Interest** (ii) Other Un-allocable Expenditure net off (iii) Un-allocable income</b>						
<b>Total Profit Before Tax</b>						
<b>3. Capital Employed (Segment assets – Segment Liabilities)</b>						
(a) Segment – A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
(b) Segment – B						
(c) Segment – C						
(d) Segment....						
(e) Unallocated						
<b>Total</b>						

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



## Annexure - IX

Standalone Statement of Assets and Liabilities		As at	
		01-04-2017 to 31-03-2018	01-04-2016 to 31-03-2017
Particulars		31st March 2018	31st March 2017
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	5,27,29,000.00	5,27,29,000.00
	(b) Reserves and surplus	-1,61,70,782.00	-1,58,53,783.00
	(c) Money received against share warrants	0.00	0.00
	<b>Sub-total - Shareholders' funds</b>	<b>3,65,58,218.00</b>	<b>3,68,75,217.00</b>
<b>2</b>	Share application money pending allotment	0.00	0.00
<b>3</b>	Minority interest *	0.00	0.00
<b>4</b>	<b>Non-current liabilities</b>		
	(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
	<b>Sub-total - Non-current liabilities</b>	<b>0.00</b>	<b>0.00</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	19,12,975.00	2,95,057.00
	(c) Other current liabilities	33,182.00	70,182.00
	(d) Short-term provisions	16,136.00	51,656.00
	<b>Sub-total - Current liabilities</b>	<b>19,62,293.00</b>	<b>4,16,895.00</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>3,85,20,510.00</b>	<b>3,72,92,112.00</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	0.00	0.00
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	15,03,000.00	15,03,000.00
	(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
	<b>Sub-total - Non-current assets</b>	<b>15,03,000.00</b>	<b>15,03,000.00</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	0.00	0.00
	(b) Inventories	27,37,404.00	0.00
	(c) Trade receivables	3,39,63,815.00	3,55,43,666.00
	(d) Cash and cash equivalents	2,11,716.00	1,24,874.00
	(e) Short-term loans and advances	1,04,575.00	1,20,572.00
	(f) Other current assets	0.00	0.00
	<b>Sub-total - Current assets</b>	<b>3,70,17,510.00</b>	<b>3,57,89,112.00</b>
	<b>TOTAL - ASSETS</b>	<b>3,85,20,510.00</b>	<b>3,72,92,112.00</b>

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

