

## Rachana Capital and Securities Limited

67, Nutan Cloth Market, O/s. Raipur Gate, Ahmedabad 380022

### Statement of Unaudited Financial Results for the Quarter ended on June, 2014 for the Year 31/03/2015

Particulars	3 Months ended (30/06/2014) Amount in Rupees	Preceding 3 Months ended (31/03/2014) Amount in Rupees	Corresponding 3 months ended (30/06/2013) in the previous year Amount in Rupees	Previous year ended (31/03/2014) (Amount in Rupees)
(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1 Income from Operations</b>				
(a) Net sales/income from operation (Net of excise duty)	3,16,560.00	5,41,970.00	2,80,470.00	16,26,172.00
(b) Other operating income	2,19,520.00	647.00	646.00	2,587.00
<b>Total income from operations (net)</b>	<b>5,36,080.00</b>	<b>5,42,617.00</b>	<b>2,81,116.00</b>	<b>16,28,759.00</b>
<b>2 Expenses</b>				
(a) Cost of materials consumed	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-
© Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
(d) Employee benefits expense	21,250.00	13,500.00	13,500.00	54,000.00
(e) Depreciation and amortisation expen	-	-	-	-
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	56,014.00	6,71,137.00	3,37,950.00	22,22,437.00
<b>Total expenses</b>	<b>77,264.00</b>	<b>6,84,637.00</b>	<b>3,51,450.00</b>	<b>22,76,437.00</b>
<b>3 Profit/(Loss) from operations before other income, finance costs and exceptional</b>	<b>4,58,816.00</b>	<b>(1,42,020.00)</b>	<b>(70,334.00)</b>	<b>(6,47,678.00)</b>
<b>4 other income</b>	-	-	-	-
<b>5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+/- 4)</b>	<b>4,58,816.00</b>	<b>(1,42,020.00)</b>	<b>(70,334.00)</b>	<b>(6,47,678.00)</b>
<b>6 Finance costs</b>	<b>307.00</b>	-	-	-



7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	4,58,509.00	(1,42,020.00)	(70,334.00)	(6,47,678.00)
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7(+/-)8)	4,58,509.00	(1,42,020.00)	(70,334.00)	(6,47,678.00)
10	Tax expense	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9(+/-)10)	4,58,509.00	(1,42,020.00)	(70,334.00)	(6,47,678.00)
12	Extraordinary items (net of expense Rs. _____ Lakhs)	-	-	-	-
13	Net Profit / (Loss) for the period(11+/-12)	4,58,509.00	(1,42,020.00)	(70,334.00)	(6,47,678.00)
14	Share of profit / (Loss) of associates*	-	-	-	-
15	Minority interest*	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / loss of	4,58,509.00	(1,42,020.00)	(70,334.00)	(6,47,678.00)
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	310,38,000.00	310,38,000.00	310,38,000.00	310,38,000.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(30,19,660.00)
19	Earnings per share (before extraordinary (of Rs. 10/- each ) (not annualised):				
	(a) Basic	0.1478	-0.0458	-0.0227	-0.2087
	(b) Diluted	0.1478	-0.0458	-0.0227	-0.2087
19	Earnings per share (after extraordinary (of Rs. 10/- each ) (not annualised):				
	(a) Basic	0.1477	-0.0458	-0.0227	-0.2087
	(b) Diluted	0.1477	-0.0458	-0.0227	-0.2087



## Rachana Capital and Securities Limited

### Statement showing shareholding for the Quarter June, 2014 ended Year 31/03/2015

Particulars	3 Months ended (30/06/2014)				Previous Year ended (31/03/2014)
	3 Months ended (30/06/2014)	Preceding 3 Months ended (31/03/2014)	Corresponding 3 months ended (30/06/2013) in the previous year	3 months ended (30/06/2014)	
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
<b>1</b>	<b>Public shareholding</b>				
Number of shares	2457920	2457920	1632940	2457920	
Percentage of shareholding	79.19	79.19	52.61	79.19	
<b>2</b>	<b>Promoters and Promoter Group Shareholding **</b>				
a) Pledged / Encumbered	NIL	NIL	NIL	NIL	
Number of shares	0	0	0	0	
Percentage of shares (as a % of the total shareholding of promoter and promoter group capital of the company)	0	0	0	0	
b) Non-encumbered	645880	645880	1470860	645880	
Percentage of shares (as a % of the total shareholding of promoter and promoter group capital of the company)	100	100	100	100	
<b>Particulars</b>	<b>3 months ended (30/06/2014)</b>	<b>3 months ended (30/06/2014)</b>	<b>3 months ended (30/06/2014)</b>	<b>3 months ended (30/06/2014)</b>	<b>3 months ended (30/06/2014)</b>
					20.81
					47.39
					20.81
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
Pending at the beginning of the quarter					Nil
Received during the quarter					Nil
Disposed of during the quarter					Nil
Remaining unresolved at the end of the quarter					Nil

- The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting held on 18th August, 2014
- There were no investor complaints known to the Company outstanding at the beginning and at the end of the quarter.
- Provision for taxation will be made at the end of the Financial Year
- Previous period figures have been regrouped wherever necessary.

Place : Vadodara  
Date : 18/08/2014

For Rachana Capital and Securities Limited

Rajendra Chopra  
Director

