

## Rachana Capital and Securities Limited

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

### Statement of Audited Financial Results for the Quarter ended March, 2015 ended Year 31/03/2015

Particulars	3 Months ended (31/03/2015) Amount in Rupees	Preceding 3 months ended (31/12/2014) Amount in Rupees	Corresponding 3 months ended (31/03/2014) in the previous year (Amount in Rupees)	Current Year Ended (31/03/2015) Amount in Rupees	Previous year ended (31/03/2014) Amount in Rupees
<b>1 Income from Operations</b>					
(a) Net sales/income from operation (Net of excise duty)	5,69,736.00	3,48,926.00	5,41,970.00	16,92,202.00	16,26,172.00
(b) Other operating income	5,42,217.00	3,16,450.00	647.00	13,02,748.00	2,587.00
<b>Total income from operations (net)</b>	<b>11,11,953.00</b>	<b>6,65,376.00</b>	<b>5,42,617.00</b>	<b>29,94,950.00</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	21,250.00	-	85,000.00	-
(e) Depreciation and amortisation expense	-	-	-	-	-
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-	-	-	-	-
(g) BSE Listing Application	26,415.00	17,580.00	6,84,637.00	1,20,585.00	22,76,437.00
<b>Total expenses</b>	<b>47,665.00</b>	<b>38,830.00</b>	<b>6,84,637.00</b>	<b>2,05,585.00</b>	<b>22,76,437.00</b>
<b>3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2) other income</b>	<b>10,64,288.00</b>	<b>6,26,546.00</b>	<b>(1,42,020.00)</b>	<b>27,89,365.00</b>	<b>(6,47,678.00)</b>
<b>4 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+/-)-4)</b>	<b>10,64,288.00</b>	<b>6,26,546.00</b>	<b>(1,42,020.00)</b>	<b>27,89,365.00</b>	<b>(6,47,678.00)</b>
<b>5 Finance costs</b>	<b>307.00</b>	<b>307.00</b>	<b>-</b>	<b>1,228.00</b>	<b>-</b>
<b>6 Finance costs</b>	<b>307.00</b>	<b>307.00</b>	<b>-</b>	<b>1,228.00</b>	<b>-</b>



7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5(+/-)	10,63,981.00	6,26,239.00	(1,42,020.00)	27,88,137.00	(6,47,678.00)
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7(+/-)-8)	10,63,981.00	6,26,239.00	(1,42,020.00)	27,88,137.00	(6,47,678.00)
10	Tax expense	6,90,142.00	-	-	6,90,142.00	-
11	Net Profit / (Loss) from ordinary activities after tax (9(+/-)-10)	3,73,839.00	6,26,239.00	(1,42,020.00)	20,97,995.00	(6,47,678.00)
12	Extraordinary items (net of expense Rs. _____ Lakhs)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11(+/-)-12)	3,73,839.00	6,26,239.00	(1,42,020.00)	20,97,995.00	(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 associates (13(+/-)	3,73,839.00	6,26,239.00	(1,42,020.00)	20,97,995.00	(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	310,38,000.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(10,08,091.00)	(30,19,660.00)
19 i	Earnings per share (before extraordinary items) (of Rs. 10/- each ) (not annualised):					
	(a) Basic	0.3428	0.2144	-0.0458	0.8983	-0.2087
	(b) Diluted	0.3428	0.2144	-0.0458	0.8983	-0.2087
19 ii	Earnings per share (after extraordinary items) (of Rs. 10/- each ) (not annualised):					
	(a) Basic	0.1204	0.2018	-0.0458	0.6759	-0.2087
	(b) Diluted	0.1204	0.2018	-0.0458	0.6759	-0.2087



