

## 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, 2015 for the Year 31/03/2016

Particulars	3 Months ended (30/06/2015) Amount in Rupees	Preceding 3 Months ended (31/03/2015) Amount in Rupees	Corresponding 3 months ended (30/06/2014) in the previous year Amount in Rupees	Previous year ended (31/03/2015) (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)	35,458.00	5,69,736.00	3,16,560.00	16,92,202.00
(b) Other operating income	7,54,325.00	5,42,217.00	2,19,520.00	13,02,748.00
<b>Total income from operations (net)</b>	<b>7,89,783.00</b>	<b>11,11,953.00</b>	<b>5,36,080.00</b>	<b>29,94,950.00</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	28,520.00	21,250.00	21,250.00	85,000.00
(e) Depreciation and amortisation expen	-	-	-	-
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	35,455.00	26,415.00	56,014.00	1,20,585.00
<b>Total expenses</b>	<b>63,975.00</b>	<b>47,665.00</b>	<b>77,264.00</b>	<b>2,05,585.00</b>
<b>3 Profit/(Loss) from operations before other income, finance costs and exceptional</b>	<b>7,25,808.00</b>	<b>10,64,288.00</b>	<b>4,58,816.00</b>	<b>27,89,365.00</b>
<b>4 other income</b>	-	-	-	-
<b>5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3+/-)</b>	<b>7,25,808.00</b>	<b>10,64,288.00</b>	<b>4,58,816.00</b>	<b>27,89,365.00</b>
<b>6 Finance costs</b>	-	307.00	307.00	1,228.00



7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	7,25,808.00	10,63,981.00	4,58,509.00	27,88,137.00
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7(+/-)-8)	7,25,808.00	10,63,981.00	4,58,509.00	27,88,137.00
10	Tax expense	-	6,90,142.00	-	6,90,142.00
11	Net Profit / (Loss) from ordinary activities after tax (9(+/-)-10)	7,25,808.00	3,73,839.00	4,58,509.00	20,97,995.00
12	Extraordinary items (net of expense Rs. _____ Lakhs)	-	-	-	-
13	Net Profit / (Loss) for the period(11+/-12)	7,25,808.00	3,73,839.00	4,58,509.00	20,97,995.00
14	Share of profit / (Loss) of associates*	-	-	-	-
15	Minority interest*	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / loss of	7,25,808.00	3,73,839.00	4,58,509.00	20,97,995.00
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	-	-	-	(10,08,091.00)
19	Earnings per share (before extraordinary (of Rs. 10/- each ) (not annualised):				
	(a) Basic	0.2338	0.3428	0.1478	0.8983
	(b) Diluted	0.2338	0.3428	0.1478	0.8983
19	Earnings per share (after extraordinary (of Rs. 10/- each ) (not annualised):				
	(a) Basic	0.2338	0.1204	0.1477	0.6759
	(b) Diluted	0.2338	0.1204	0.1477	0.6759



## Rachana Capital and Securities Limited

### Statement showing shareholding for the Quarter June, 2015 ended Year 31/03/2016

Particulars	3 Months ended (30/06/2015)			
	3 Months ended (30/06/2015)	Preceding 3 Months ended (31/03/2015)	Corresponding 3 months ended (30/06/2014) in the previous year	Previous year ended (31/03/2015)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>			
1 Public shareholding				
Number of shares	2457920	2457920	2457920	2457920
Percentage of shareholding	79.19	79.19	79.19	79.19
2 Promoters and Promoter Group Shareholding **				
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	645880	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 (30/06/2015)</b>	<b>20.81</b>	<b>20.81</b>	<b>20.81</b>
<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 17th August, 2015
- 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 : 17/08/2015

For Rachana Capital and Securities Limited

Rajendra Chopra  
Director

