

Rachana Capital and Securities Limited

903, D Tower, Kalpvruksh Apartments, Opp. MGVCL Office, Gotri, Vadodara - 390021

Statement of Unaudited Financial Results for the Quarter ended on June, 2016 for the Year 31/03/2016

Particulars	3 Months ended (30/06/2016) Amount in Rupees	Preceding 3 Months ended (31/03/2016) Amount in Rupees	Corresponding 3 months ended (30/06/2015) in the previous year Amount in Rupees	Previous year ended (31/03/2016) Amount in Rupees
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1 Income from Operations				
(a) Net sales/income from operation (Net of excise duty)	6,32,825.00	26,51,705.00	35,458.00	32,79,475.00
(b) Other operating income	1,11,203.00	1,397.00	7,54,325.00	12,79,680.00
Total income from operations (net)	7,44,028.00	26,53,102.00	7,89,783.00	45,59,155.00
2 Expenses				
(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	1,45,200.00	1,39,644.00	28,520.00	2,97,706.00
(e) Depreciation and amortisation expense	2,15,525.00	11,79,236.00	-	11,79,236.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1,87,560.00	1,63,869.00	35,455.00	4,85,484.00
BSE Application Listing Fees	-	25,50,000.00	-	25,50,000.00
Total expenses	5,48,285.00	40,32,749.00	63,975.00	45,12,426.00
3 Profit/(Loss) from operations before other income, finance costs and exceptional items	1,95,743.00	(13,79,647.00)	7,25,808.00	46,729.00
4 other income	-	-	-	-
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+/-)4)	1,95,743.00	(13,79,647.00)	7,25,808.00	46,729.00
6 Finance costs	-	-	-	-



7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	1,95,743.00	(13,79,647.00)	7,25,808.00	46,729.00
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7(+/-)8)	1,95,743.00	(13,79,647.00)	7,25,808.00	46,729.00
10	Tax expense	-	14,019.00	-	14,019.00
11	Net Profit / (Loss) from ordinary activities after tax (9(+/-)10)	1,95,743.00	(13,93,666.00)	7,25,808.00	32,710.00
12	Extraordinary items (net of expense Rs. Lakhs)	-	-	-	-
13	Net Profit / (Loss) for the period (11(+/-)12)	1,95,743.00	(13,93,666.00)	7,25,808.00	32,710.00
14	Share of profit / (Loss) of associates*	-	-	-	-
15	Minority interest*	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / loss of	1,95,743.00	(13,93,666.00)	7,25,808.00	32,710.00
17	Paid-up equity share capital (Face Value of the Share shall be indicated) 3,103,800 Equity Shares of Rs. 10/- Each	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	-	-	-	(9,27,430.00)
19	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	0.06	(0.45)	0.23	0.01
	(b) Diluted	0.06	(0.45)	0.23	0.01
	(of Rs. 10/- each) (not annualised):				
	(a) Basic	0.06	(0.45)	0.23	0.01
	(b) Diluted	0.06	(0.45)	0.23	0.01



R.K. MISHRA

Rachana Capital and Securities Limited

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

Particulars	3 Months ended (30/06/2016)	Preceding 3 Months ended (31/03/2016)	Corresponding 3 months ended (30/06/2015) in the previous year	Previous year ended (31/03/2016)
A				
PARTICULARS OF SHAREHOLDING				
1 Public shareholding	2295440	2295440	2295440	2295440
Number of shares	73.96	73.96	73.96	73.96
Percentage of shareholding	NIL	NIL	NIL	NIL
2 Promoters and Promoter Group Shareholding **	NIL	NIL	NIL	NIL
a) Pledged / Encumbered	0	0	0	0
Number of shares	0	0	0	0
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
Percentage of shares (as a % of the total share capital of the company)	0	0	0	0
b) Non-encumbered	808360	808360	808360	808360
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
Percentage of shares (as a % of the total share capital of the company)	26.04	26.04	26.04	26.04
Particulars	3 months ended (30/06/2016)			
B				
INVESTOR COMPLAINTS				
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 8th August, 2016
- 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 : 08/08/2016



for Rachana Capital and Securities Limited
R.K. Nizare
Rakesh Nizare
(Whole Time Director)