

Rachana Capital and Securities Limited
67, Nutan Cloth Market, O/s. Raipur Gate, AHMEDABAD 380022

Statement of Unaudited Financial Results for the Quarter ended June, 2011 ended Year 31/03/2012				
Particulars	3 Months ended (30/06/2011) (Amount in Rupees)	Preceding 3 months ended (31/03/2011) (Amount in Rupees)	Corresponding 3 months ended (30/06/2010) in the previous year (Amount in Rupees)	Previous year ended (31/03/2011) (Amount in Rupees)
(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1 Income from Operations				
(a) Net sales/income from operation (Net of excise duty)	2,51,430.00	4,85,126.00	3,39,125.00	15,36,714.00
(b) Other operating income	1,283.00	-	-	-
Total income from operations (net)	2,52,713.00	4,85,126.00	3,39,125.00	15,36,714.00
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	15,000.00	9,000.00	9,000.00	36,000.00
(e) Depreciation and amortisation expense	705.00	950.00	951.00	3,803.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2,36,912.00	6,84,684.00	2,41,690.00	16,54,574.00
Total expenses	2,52,617.00	6,94,634.00	2,51,641.00	16,94,377.00
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	96.00	(2,09,508.00)	87,484.00	(1,57,663.00)
4 other income	-	-	-	-
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+/-)-4)	96.00	(2,09,508.00)	87,484.00	(1,57,663.00)
6 Finance costs	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5(+/-)-6)	96.00	(2,09,508.00)	87,484.00	(1,57,663.00)



8	Exceptional items					
9	Profit / (Loss) from ordinary activities before tax (7(+/-)8)	96.00	(2,09,508.00)	87,484.00	(1,57,663.00)	
10	Tax expense	-	13.00	-	13.00	
11	Net Profit / (Loss) from ordinary activities after tax (9(+/-)10)	96.00	(2,09,521.00)	87,484.00	(1,57,676.00)	
12	Extraordinary items (net of expense Rs. _____ Lakhs)	-	-	-	-	
13	Net Profit / (Loss) for the period (11(+/-)12)	96.00	(2,09,521.00)	87,484.00	(1,57,676.00)	
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(+/-)14(+/-)15)*	96.00	(2,09,521.00)	87,484.00	(1,57,676.00)	
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	-	-	-	(24,55,455.00)	
19 i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):					
	(a) Basic	0.0000	-0.0675	0.0282	-0.0508	
	(b) Diluted	0.0000	-0.0675	0.0282	-0.0508	
19 ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):					
	(a) Basic	0.0000	-0.0675	0.0282	-0.0508	
	(b) Diluted	0.0000	-0.0675	0.0282	-0.0508	



Rachana Capital and Securities Limited

Statement showing shareholding for the Quarter June, 2011 for Year ended 31/03/2012

Particulars	3 Months ended	Preceding 3	Corresponding 3	Previous year
	(30/06/2011)	months ended	months ended	ended
	(30/06/2011)	(31/03/2011)	(30/06/2010) in	(31/03/2011)
			the previous year	
A PARTICULARS OF SHAREHOLDING				
1 Public shareholding	1632940	1632940	1632940	1632940
Number of shares	52.61	52.61	52.61	52.61
Percentage of shareholding				
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)	0	0	0	0
Percentage of shares (as a % of the total share capital of the company)	0	0	0	0
b) Non-encumbered	1470860	1470860	1470860	1470860
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)	47.39	47.39	47.39	47.39
B INVESTOR COMPLAINTS				
	3 months ended (30/06/2011)			
Pending at the beginning of the quarter				
Received during the quarter				
Disposed of during the quarter				
Remaining unresolved at the end of the quarter				

Note:

- The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting held on 20th August, 2011.
- 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 : Ahmedabad
Date : 20/08/2011

For Rachana Capital and Securities Limited

Sd/-
Rajendra Chopra
Director

