

## RAIDEEP INDUSTRIES LIMITED

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CIN: L18101PB1995PLC017415

### Statement of Standalone Unaudited Quarterly Financial Results for the period ended on 30-09-2016

(Amount in Lakhs)

S. No.	Particulars	3 months ended	Preceeding 3 months ended	Corresponding 3 months ended	Year to Date figures for the Current Period ended	Year to date figures for Previous Period Ended	Previous year ended
		30-Sep-16	30-Jun-16	30-Sep-15	30-Sep-2016	30-Sep-2015	31 March 2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from Operations</b>						
	(a) Net Sales/Income from Operations (Net of excise duty)	897.34	1081.21	691.14	1978.55	983.18	2082.45
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Income from Operations (net)</b>	<b>897.34</b>	<b>1081.21</b>	<b>691.14</b>	<b>1978.55</b>	<b>983.18</b>	<b>2082.45</b>
2	<b>Expenditure</b>						
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	963.77	1047.50	690.71	2011.27	970.39	2061.70
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-72.88	26.21	0.00	-46.67	0.00	0.00
	(d) Employee benefits expense	2.74	2.68	0.02	5.42	2.25	11.53
	(e) Depreciation and amortisation expense	0.19	0.19	0.16	0.38	0.32	0.67
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4.24	3.54	0.07	7.78	2.72	14.54
	<b>Total Expenses</b>	<b>898.06</b>	<b>1080.12</b>	<b>690.96</b>	<b>1978.18</b>	<b>975.68</b>	<b>2088.44</b>

3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-0.72	1.09	0.18	0.37	7.50	-5.99
4	Other Income	9.13	3.29	2.00	12.47	2.83	34.98
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	8.41	4.38	2.18	12.79	10.33	28.99
6	Finance Costs	0.00	0.00	0.00	0.00	7.32	18.66
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	8.41	4.38	2.18	12.79	3.01	10.33
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.18
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	8.41	4.38	2.18	12.79	3.01	10.15
10	Tax expense	1.20	1.30	0.28	2.50	0.28	3.01
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	7.21	3.08	1.90	10.29	2.73	7.14
12	Extraordinary items (net of tax ' expense Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	7.21	3.08	1.90	10.29	2.73	7.14
14	Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	7.21	3.08	1.90	10.29	2.73	7.14
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	550.8	550.80	550.80	550.8	550.80	550.80
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	57.97	50.76	43.27	57.97	43.27	47.68
19	i Earnings Per Share (before extraordinary items) (of ' __/- each) (not annualised):						
	(a) Basic	0.13	0.05	0.03	0.19	0.03	0.13
	(b) Diluted	0.13	0.05	0.03	0.19	0.03	0.13

ii Earnings Per Share (after extraordinary items) (of ₹/- each) (not annualised): (See accompanying note to the Financial Results)							
(a) Basic	0.13	0.05	0.03	0.19	0.03	0.13	
(b) Diluted	0.13	0.05	0.03	0.19	0.03	0.13	

**Notes**

- (1) The above results have been reviewed by Audit Committee and taken on record by the Board of Directors at its Meeting held on 14.11.2016. The Statutory Auditors have carried out a Limited Review of the above results.
- (2) Segment reporting as defined in Accounting Standard (AS-17) is not applicable since the entire operation of the company relates to only one segment.
- (3) In terms of Regulation 13(3) of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, there were no investor complaint pending at the beginning of the quarter or lying unresolved at 30.09.2016
- (4) The figures have been re-grouped/re-arranged wherever considered necessary.

**For Raideep Industries Limited**

For Raideep Industries Ltd.

Auth. Sign/ Director

**Rai Sahib**

**(Director)**

**DIN: 01582498**

**Date: 14.11.2016**

**Place: Ludhiana**