

**RSD FINANCE LIMITED**

REGD OFF: ROOM NO. - 902, 9TH FLOOR, KRISHNA BUILDING, 224, AJC BOSE ROAD, KOLKATA-700017, W. BENGAL

**UnAudited Financial Results for the Quarter ended 30.09.2014**

PART I	Particulars	Quarter Ended		Half Yearly		Year ended
		Consolidated 30/09/2014	Consolidated 30/06/2014	Consolidated 30/09/2014	Stand alone 30/09/2013	Consolidated 31/03/2014
		(UnAudited)	(UnAudited)	(UnAudited)	(UnAudited)	(Last Audited)
1	<b>Income from operations</b>					
	(a) Net Sales/ Income from Operations	475.75	514.92	990.68	25.19	678.71
	(b) Other Operating Income	61.84	93.32	155.16	46.68	328.60
	<b>Total income from operations (net)</b>	<b>537.59</b>	<b>608.24</b>	<b>1,145.83</b>	<b>71.86</b>	<b>1,007.31</b>
2	<b>Expenses</b>					
	Increase/decrease in stock in trade & WIP					
	(a) Cost of materials consumed	408.61	451.39	862.19	11.08	576.02
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	9.34	(6.83)	2.52	-	(17.26)
	(d) Employee benefits expense	28.06	25.41	53.68	9.28	36.76
	(e) Depreciation and amortisation expense	11.86	10.22	22.08	6.81	21.27
	(f) Job Work Charges	25.75	22.82	49.44	5.68	41.79
	(g) Power & Fuel	7.64	7.56	15.20	8.81	20.97
	(h) Professional Fees	7.68	-	7.86	-	-
	(i) Management Fees	8.42	-	30.57	-	-
	(j) Other expenses (Any item exceeding 10% of the total expenses relating to	42.21	52.03	45.39	28.81	97.17
4	continuing operations to be shown seperately	-	-	-	-	-
	<b>Total expenses</b>	<b>549.57</b>	<b>562.60</b>	<b>1,088.92</b>	<b>70.49</b>	<b>776.72</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)</b>	<b>(11.98)</b>	<b>45.64</b>	<b>56.91</b>	<b>1.37</b>	<b>230.59</b>
4	Other income	243.25	193.12	436.37	6,932.33	2,424.13
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>231.27</b>	<b>238.76</b>	<b>493.28</b>	<b>6,933.71</b>	<b>2,654.71</b>
6	Finance costs	3.51	3.57	7.08	0.71	7.62
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>227.77</b>	<b>235.19</b>	<b>486.20</b>	<b>6,932.99</b>	<b>2,647.09</b>
3	Exceptional items	23.25	-	-	-	-
3	<b>Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>251.02</b>	<b>235.19</b>	<b>486.20</b>	<b>6,932.99</b>	<b>2,647.09</b>
0	Tax expense	-	-	-	-	-
1	<b>Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>251.02</b>	<b>235.19</b>	<b>486.20</b>	<b>6,932.99</b>	<b>479.83</b>
2	Extraordinary items (net of tax expense)	-	-	486.20	6,932.99	2,167.26
3	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>251.02</b>	<b>235.19</b>	<b>486.20</b>	<b>6,932.99</b>	<b>2,167.26</b>
4	Paid-up equity share capital	647.32	647.32	647.32	647.32	647.32
4	Face Value of the Share (in Rs.)	10/-	10/-	10/-	10/-	10/-
4	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	-	-	-
4	<b>Earnings per share (before extraordinary items)(not annualised): (in Rs.)</b>					<b>8,044.34</b>
	(a) Basic					
	(b) Diluted	3.88	3.63	7.51	107.10	33.48
4	<b>Earnings per share (after extraordinary items)(not annualised): (in Rs.)</b>					
	(a) Basic	3.88	3.63	7.51	107.10	33.48
	(b) Diluted					

*(Signature)*

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UnAudited Financial Results for the Quarter ended 30.09.2014

PART I	Particulars	Quarter Ended		Half Yearly		Year ended
		Consolidated 30/09/2014 (UnAudited)	Consolidated 30/06/2014 (UnAudited)	Consolidated 30/09/2014 (UnAudited)	Stand alone 30/09/2013 (UnAudited)	Consolidated 31/03/2014 (Last Audited)
	<b>A PARTICULARS OF SHAREHOLDING</b>					
	1 Public shareholding					
	- Number of shares					
	- Percentage of shareholding	2,428,700	2,428,700	2,428,700	2,435,700	2,435,700
	2 Promoters and Promoter Group Shareholding **	37.52%	37.52%	37.52%	37.63%	37.63%
	a) Pledged / Encumbered	4,044,540	4,044,540	4,044,540	4,037,540	4,037,540
	- Number of shares					
	- Percentage of Shares (as a % of the total shareholding of Promoter & Promoter Group)	NIL	NIL	NIL	NIL	NIL
	(g) Percentage of Shares (as a % of the total share Capital of the Company)	NIL	NIL	NIL	NIL	NIL
	b) Non - encumbered					
	- Number of shares					
	- Percentage of Shares (as a % of the total shareholding of Promoter & Promoter Group)	6,473,240	6,473,240	6,473,240	6,473,240	6,473,240
	- Percentage of Shares (as a % of the total share Capital of the Company)	100%	100%	100%	100%	100%
	Particulars	62.48%	62.48%	62.48%	62.37%	62.37%
	<b>B INVESTOR COMPLAINTS</b>					
	Pending at the beginning of the quarter					
	Received during the quarter					
	Disposed of during the quarter					
	Remaining unresolved at the end of the quarter					

ES:-

Non promoters shareholding - as classified under category B in the shareholding pattern in the Clause 35 of Listing Agreement. The above financial results were taken on record by the Board of Directors at its meeting held on 14.11.2014. The Company is listed with the Calcutta Stock Exchange. There are no investors grievances received during the quarter ended 30th September 2014. The operation of the Company is considered as Single Segment, hence segment reporting as defined in Accounting Standard 17 is considered not applicable. Previous periods figures have been regrouped /rearranged / reworked wherever necessary.

Dated: 14.11.2014  
 Place: Kolkata

For and on behalf of the Board

  
 Rajeev Singh Dugal  
 Director  
 DIN-00052037



**AUDITORS' CERTIFICATE**

To,  
**The Members of RSD Finance Limited**

We have reviewed the accompanying statement of Un – Audited Financial Results of RSD Finance Limited, for the Quarter and Half Year ended as on 30<sup>th</sup> September, 2014. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

A review of Interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted accounting standards, the objectivity of which is the expression of an opinion regarding the Financial Statements taken as a whole. Accordingly we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of Un – Audited Financial Results prepared in accordance with Accounting Standards and other recognized Accounting Practices and Policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Manisha Gupta & Associates  
Chartered Accountants

*Manisha Gupta*



Date : 14.11.2014  
Place : Jamshedpur

Manisha Gupta  
(Proprietor)  
Memb No – 066230  
FRN – 017879C