

Royal India Corporation Ltd.

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2020

PART - I

(₹ In Lakhs)

Particulars	3 months ended on 30.06.2020	3 months ended on 31.03.2020	3 months ended on 30.06.2019	Previous Year ended on 31.03.2020
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
Revenue from Operations	-	202.04	259.74	20,069.10
Other Income	9.36	5.82	9.13	30.82
TOTAL INCOME	9.36	207.86	268.87	20,099.92
EXPENSES				
Cost of Materials Consumed	-	193.53	344.47	20,059.98
Changes in inventories	-	(11.12)	(98.54)	(314.55)
Employee Benefit Expenses	5.11	13.58	6.73	30.24
Finance cost	284.33	278.77	249.83	1,075.81
Depreciation and Amortization Expense	0.06	0.05	0.02	0.10
Other Expense	4.24	976.87	4.43	1,093.29
TOTAL EXPENSES	293.74	1,451.68	506.94	21,944.86
Profit Before Exceptional Items and Tax	(284.38)	(1,243.82)	(238.07)	(1,844.94)
Exceptional Items	-	-	-	-
Profit Before Tax	(284.38)	(1,243.82)	(238.07)	(1,844.94)
Tax Expenses				
a) Current Tax	-	-	-	-
b) Deferred Tax	-	322.06	-	322.06
Profit for the year	(284.38)	(921.76)	(238.07)	(1,522.88)
Other Comprehensive Income				
Items that will not be reclassified subsequently to Profit or Loss				
a) Items that will not be classified to profit and loss	-	-	-	-
b) Income tax relating to Items that will not be reclassified to Profit or loss	-	-	-	-
Total Comprehensive Income for the year	(284.38)	(921.76)	(238.07)	(1,522.88)
Earnings Per Share				
a) Basic EPS (Rs.)	(1.23)	(3.99)	(1.03)	(6.60)
b) Diluted EPS (Rs.)	(1.23)	(3.99)	(1.03)	(6.60)
Total No. of Shares	2,30,80,000	2,30,80,000	2,30,80,000	2,30,80,000
Public Share Holding				
Number of Shares	1,24,82,749	1,24,82,749	1,24,82,749	1,24,82,749
Percentage of Shareholding (% of Total No. of Equity Shares)	54.08%	54.08%	54.08%	54.08%

Notes:

- The above results are restated as per the applicable Indian Accounting Standard (Ind AS) and are approved by audit committee and taken on record by the Board of Directors at their meeting held on 02nd September, 2020.
- The Company had received NIL investor complaints during the quarter ended June, 2020.
- There were no investor complaints pending at the beginning and at the end of the quarter.

No. of Complaints pending at the beginning of the quarter	NIL
Add: Complaints received at during the quarter	0
Less: Complaints solved during the year	0
No. of Complaints pending at the end of the quarter	NIL
- The Figures of the previous year/period have been regrouped wherever necessary.
- Segment-Wise Report is Annexed by way of Annexure I.

Place : Mumbai

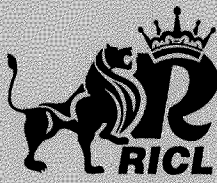
Date : 02nd September, 2020



For Royal India Corporation Ltd.

Nitin K Gujral

Nitin K Gujral
(Managing Director)
DIN: 08184605



Royal India Corporation Ltd.

SEGMENT-WISE REPORT - ANNEXURE I

PART - II	For the Quarter Ended			Year Ended
	3 months ended on 30.06.2020	3 months ended on 31.03.2020	3 months ended on 30.06.2019	Previous Year ended on 31.03.2020
Particulars	(Unaudited)	(Audited)	(Unaudited)	(Audited)
Segment Revenue				
a) Bullion	-	202.04	259.74	16,011.56
b) Jewellery	-	-	-	4,057.53
c) Securities (Investment)	-	-	-	-
d) Others	-	-	-	-
Total	-	202.04	259.74	20,069.10
Less : -	-	-	-	-
Intersegment Revenue	-	-	-	-
Net Sales/ Income from operation	-	202.04	259.74	20,069.10
Segment Results				
[Profit/(Loss) before tax and interest from each segment]				
a) Bullion	-	(529.62)	2.63	362.82
b) Jewellery	-	560.44	-	(39.15)
c) Securities (Investment)	-	-	-	-
d) Others	9.36	5.82	9.13	30.82
Total	9.36	36.64	11.76	354.49
Less : -				
i) Interest	284.33	278.77	249.83	1,075.81
ii) Other un-allocable expenditure net un-allocable income	9.14	679.63	-	801.56
Total Profit before Tax	(284.38)	(921.76)	(238.07)	(1,522.88)





Royal India Corporation Ltd.

Reconciliation of Net Profit as per IND AS and IGAAP

(₹ in Lakhs)

Sr. No.	Particulars	Quarter Ended		Year Ended
		30-June-2020	31-March-2020	31-March-2020
1	Net Profit/(loss) after tax for the period as per IGAAP	(9.02)	(364.40)	(138.23)
2	Impact of IND AS on comprehensive Income	(275.36)	(557.36)	(1,384.65)
3	Impact of IND AS on other comprehensive Income	-	-	-
	Total Comprehensive Income for the period as per IND AS	(284.38)	(921.76)	(1,522.88)

Place: Mumbai

Date: 02nd September, 2020



For and on behalf of Board

Mihir Gajra
(Director)