



# Royal India Corporation Ltd.

## ROYAL INDIA CORPORATION LIMITED

Corporate Identity Number: L45400MH1984PLC032274

Regd. Off. :62, 6TH FLOOR, C-WING, MITTAL TOWER, NARIMAN POINT, MUMBAI 400 021.

Tel No. 022-43417777, Fax No.022-22877272,

E-mail id:info@ricl.in, Website: www.ricl.in

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2014

Amount in Lakh

Particulars	Quarter Ended		Year Ended	
	Unaudited	Audited	Unaudited	Audited
	30.06.2014	31.3.2014	30.06.2013	31.3.2014
<b>1. Net Sales /Income from Operations</b>	7,112.23	8,382.32	1,278.93	13,155.95
<b>2. Total Expenditure:</b>	7,112.20	8,395.76	1,278.32	13,144.41
a) Purchase	6,213.24	8,381.52	1,275.70	13,107.11
Less: (Increase) / Decrease in Stock	891.73	(26.34)	(5.72)	(31.31)
b) Staff cost	2.68	0.75	1.79	4.20
c) Depreciation	1.03	1.70	1.01	4.04
d) Other expenditure	3.51	38.13	5.54	60.37
<b>3. Profit From Operations before other Income, Interest and Exceptional Item (1-2)</b>	0.03	(13.44)	0.61	11.54
<b>4. Other Income</b>	1.11	4.00	0.05	4.09
<b>5. Profit From Operations before Interest and Exceptional Item (3+4)</b>	1.14	(9.44)	0.65	15.63
<b>6. Interest</b>	-	-	-	-
<b>7. Profit From Operations before Exceptional Item (5-6)</b>	1.14	(9.44)	0.65	15.63
<b>8. Exceptional Items</b>	-	-	-	-
<b>9. Profit(+)/Loss (-) from Ordinary Activities before Tax (7+8)</b>	1.14	(9.44)	0.65	15.63
<b>10. Tax Expenses</b>	0.34	0.40	-	0.40
<b>11. Net Profit (+)/Loss (-) from Ordinary Activities After Tax (9-10)</b>	0.80	(9.84)	0.65	15.24
<b>12. Extraordinary Items (Net of tax expenses Rs. Nil)</b>	-	-	-	-
<b>13. Net Profit (+)/Loss(-) for the period (11-12)</b>	0.80	(9.84)	0.65	15.24
<b>14. Paid-up equity share capital</b> (Face value of Rs.10/- each)	2,308.00	2,308.00	2,308.00	2,308.00
<b>15. Reserves excluding revaluation reserves</b>	-	-	-	-
<b>16. Earning per Share before &amp; after Exceptional Item</b>				
- Basic	0.00	(0.04)	0.00	0.07
- Diluted	0.00	(0.04)	0.00	0.07
<b>17. Public Shareholding</b>				
- Number of shares	12,482,749	12,482,749	12,470,749	12,482,749
- Percentage of Shareholding	54.08%	54.08%	54.03%	54.08%
<b>18. Promoters and Promoter Group Shareholding</b>				
<b>a) Pledged/Encumbered</b>				
- Number of Share	200,000	200,000	200,000	200,000
- % of Shares (as a % of the total shareholding of promoter and promoter group)	1.89%	1.89%	1.89%	1.89%
- % of shares (as a % of the total share capital of the Company)	0.87%	0.87%	0.87%	0.87%
<b>b) Non-encumbered</b>				
- Number of Share	10,397,251	10,397,251	10,409,251	10,397,251
- % of Shares (as a % of the total shareholding of promoter and promoter group)	98.11%	98.11%	98.11%	98.11%
- % of shares (as a % of the total share capital of the Company)	45.05%	45.05%	45.10%	45.05%

### Notes :

- The above results were approved by audit committee and taken on record by the Board of Directors at their meeting held on 14th Aug 2014
- The Company had received **NIL** investor complaints during the quarter ended June 2014.  
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
<b>No. of Complaints pending at the end of the quarter</b>	<b>NIL</b>

- The Figures of the previous year/period have been regrouped wherever necessary.
- Segment-Wise Report is Annexed by way of Annexure I
- Audited statement of Assets and Liabilities is annexed by way of Annexure II

Place : Mumbai  
Date : 14/08/2014

Hitesh Jain  
Whole Time Director  
DIN No.05263120





# Royal India Corporation Ltd.

## SEGMENT-WISE REPORT - ANNEXURE I

Particulars	Quarter Ended			Year Ended
	Unaudited	Audited	Unaudited	Audited
	30.06.2014	31.3.2014	30.06.2013	31.3.2014
<b>Segment Revenue</b>				
a) Bullion	7,112.23	8,012.13	1,278.93	12,181.50
b) Diamonds	-	370.20	-	974.45
c) Silver	-	-	-	-
d) Securities (Investment)	-	-	-	-
e) Others	1.11	4.00	0.05	4.09
Total	7,113.34	8,386.32	1,278.98	13,160.04
Less : -				
Intersegment Revenue	-	-	-	-
<b>Net Sales/Income from operation</b>	<b>7,113.34</b>	<b>8,386.32</b>	<b>1,278.98</b>	<b>13,160.04</b>
<b>Segment Results</b>				
[Profit/(Loss) before tax and interest from each segment]				
a) Bullion	7.25	(34.38)	8.94	11.58
b) Diamonds	-	61.53	-	68.56
c) Silver	-	-	-	-
d) Securities (Investment)	-	-	-	-
e) Others	1.11	4.00	0.05	4.09
Total	8.37	31.14	8.99	84.24
Less : -				
i) Interest	-	-	-	-
ii) Other un-allocable expenditure net unallocable income	7.57	40.98	8.34	69.00
<b>Total profit before Tax</b>	<b>0.80</b>	<b>(9.84)</b>	<b>0.65</b>	<b>15.24</b>



# DMKH & CO.

Chartered Accountants

C-9, Sanjay Apartment, S.V.P. Road  
Near Gokul Hotel, Borivali (West)  
Mumbai -400092.

+91-2228916495

Email ID:-dmkhco@gmail.com/durgeshkabra@gmail.com



The Board of Directors,

**ROYAL INDIA CORPORATION LIMITED,**  
64, 6<sup>th</sup> Floor, C- Wing, Mittal Tower,  
Nariman Point,  
Mumbai-400021

## Re: Limited Review of the Financial Result for the quarter ended 30<sup>th</sup> June, 2014

We have reviewed the accompanying statement of unaudited financial results of **ROYAL INDIA CORPORATION LIMITED** for the period ended 30<sup>th</sup> June, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable 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 DMKH & Co.  
Chartered Accountants  
FRN No. 116886W\*

*Neha*  
CA. Neha Chechani  
Partner  
M.No. 419704  
Place: Mumbai  
Date: 14/08/2014



Branch Office:- 4, AKSHAY APARTMENT, DAMLE MARG, RAMDAS PETH AKOLA-444001, MAHARASHTRA