

## 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

,				Amount in Lakh
Particulars	Quarter Ended			Year Ended
	Unaudited	Audited	Unaudited	Audited
*	30.06.2014	31.3.2014	30.06.2013	31.3.2014
1. Net Sales / Income from Operations	7,112.23	8,382.32	1,278.93	13,155.95
2. Total Expenditure:	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)	(31.3)
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
3. Profit From Operations before other Income,	0.03	(13.44)	0.61	11.54
Interest and Exceptional Item (1-2)				
4. Other Income	1.11	4.00	0.05	4.09
5. Profit From Operations before Interest and	1.14	(9.44)	0.65	15.63
Exceptional Item (3+4)				ACC.
6. Interest		(0.44)	0.55	15.6
7. Profit From Operations before Exceptional Item	1.14	(9.44)	0.65	15.63
(5-6)				
8. Exceptional Items	-			4= 6
9. Profit(+)/Loss (-) from Ordinary Activities	1.14	(9.44)	0.65	15.63
before Tax (7+8)	20.000	- 4-110	1	
10. Tax Expenses	0.34	0.40	-	0.4
11. Net Profit (+)/Loss (-) from Ordinary	0.80	(9.84)	0.65	15.2
Activities After Tax (9-10)	1	1	1	
12. Extraordinary Items (Net of tax expenses Rs. Nil)	-			-
13. Net Profit (+)/Loss(-) for the period (11-12)	0.80	(9.84)	0.65	15.2
14. Paid-up equity share capital	2,308.00	2,308.00	2,308.00	2,308.0
(Face value of Rs.10/- each)				
15. Reserves excluding revaluation reserves		-	-	
16. Earning per Share before & after Exceptional Item				
- Basic	0.00	(0.04)	0.00	0.0
- Diluted	0.00	(0.04)	0.00	0.0
17. Public Shareholding				
- Number of shares	12,482,749	12,482,749	12,470,749	12,482,74
- Percentage of Shareholding	54.08%	54.08%	54.03%	54.08
18. Promoters and Promoter Group		7,500 7,700 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7		
Shareholding				
a) Pledged/Encumbered				
- Number of Share	200,000	200,000	200,000	200,00
- % of Shares (as a % of the total shareholding of promoter and	1.89%	1.89%	1.89%	1.89
promoter group)	2.05 /0	2.02 /0		
- % of shares (as a % of the total share capital of the Company)	0.87%	0.87%	0.87%	0.87
	0.07 70	0.07 70	5.57 76	3.00
b) Non-encumbered	10,397,251	10,397,251	10,409,251	10,397,25
- Number of Share		98.11%	98.11%	98.11
- % of Shares (as a % of the total shareholding of promoter and	98.11%	90.1170	30.1170	33.11
promoter group) - % of shares (as a % of the total share capital of the Company)	45.05%	45.05%	45.10%	45.05

### Notes:

- 1. 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
- 2. 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.

NII No. of Complaints pending at the beginning of the quarter 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

3. The Figures of the previous year/period have been regrouped wherever necessary.

4. Segment-Wise Report is Annexed by way of Annexure I

5. Audited statement of Assets and Liabilities is annexed by way of Annexure  $\Pi$ 

Place : Mumbai Date: 14/08/2014

Hitesh Jain Whole Time Director DIN No.05263120

62, 6TH FLOOR, C - WING, MITTAL TOWER, 210, NARIMAN POINT, MUMBAI - 400021.

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#### **SEGMENT-WISE REPORT - ANNEXURE I**

		EI		
Particulars	Quarter Ended			Yead Ended
	Unaudited	Audited	Unaudited	Audited
	30.06.2014	31.3.2014	30.06.2013	31.3.2014
Segment Revenue				
a) Bullion	7,112.23	8,012.13	1,278.93	12,181.50
b) Diamonds		370.20		974.45
c) Silver	-	ž	8	-
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: -		12.		7000 <b>*</b> 3000 <b>*</b> 3000 <b>*</b>
Intersegment Revenue		2	_	-
Net Sales/Income from operation	7,113.34	8,386.32	1,278.98	13,160.04
Segment Results				
[Profit/(Loss) before tax and interest from each segment]				
a) Bullion	7.25	(34.38)	8.94	11.58
b) Diamonds	~	61.53	2	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 : -	0.57	51.11	0.55	01.21
i) Interest	-	_	_	_
ii) Other un-allocable expenditure net unallocable income	7.57	40.98	8.34	69.00
Total profit before Tax	0.80	(9.84)	0.65	<b>15.24</b>
Total profit before Tax	0.80	(9.84)	0.05	13.24



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