

**RAJDARSHAN INDUSTRIES LIMITED**  
**59, MOTI MAGRI SCHEME, UDAIPUR - 313001**

CIN : L29222RJ1980PLC002145, e-mail : info@rajdarshanindustrieslimited.com, web : www.rajdarshanindustrieslimited.com  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & PERIOD ENDED ON 30th SEPTEMBER, 2016**

Part I		(Rs. in lakhs)					
S. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in the Previous year	Six months ended	Corresponding 6 Months ended in the Previous year	Year ended
		Unaudited 30.09.2016	Unaudited 30.06.2016	Unaudited 30.09.2015	Unaudited 30.09.2016	Unaudited 30.09.2015	Audited 31.03.2016
1	<b>Income from operations</b>						
	(a) Net Sales/Income from Operations (Net of Excise Duty)	22.49	33.23	29.32	55.72	56.99	127.31
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	22.49	33.23	29.32	55.72	56.99	127.31
2	<b>Expenses</b>						
	(a) Cost of materials consumed	15.42	15.71	17.21	31.13	31.64	59.12
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work in progress and stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	10.87	9.69	9.83	20.56	19.40	53.30
	(e) Depreciation and amortisation expense	6.46	6.10	6.44	12.56	12.60	25.97
	(f) Other expenses	2.70	5.80	1.73	8.50	6.16	12.48
	<b>Total Expenses</b>	35.45	37.30	35.21	72.75	69.80	150.87
3	Profit/(Loss) from operations before Other Income, Finance Costs and Exceptional items (1-2)	-12.96	-4.07	-5.89	-17.03	-12.81	-23.56
4	Other Income	19.65	11.73	15.19	31.38	21.94	45.60
5	Profit/(Loss) from ordinary activities before Finance Costs and Exceptional items (3 + 4)	6.69	7.66	9.30	14.35	9.13	22.04
6	Finance Costs	1.96	0.61	0.13	2.57	0.41	0.59
7	Profit/(Loss) from ordinary activities after Finance costs but before exceptional Items (6-7)	4.73	7.05	9.17	11.78	8.72	21.45
8	Exceptional Items	0.03	0.00	0.00	0.03	0.00	0.00
9	Profit(+)/Loss(-) from ordinary activities before tax (7-8)	4.76	7.05	9.17	11.81	8.72	21.45
10	Tax expense	0.00	0.00	0.00	0.00	0.00	3.68
11	Net profit(+)/Loss(-) from ordinary activities after tax (9-10)	4.76	7.05	9.17	11.81	8.72	17.77
12	Extraordinary items (net of tax expense Rs. 0.00)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit (+) / Loss (-) for the period (11-12)</b>	<b>4.76</b>	<b>7.05</b>	<b>9.17</b>	<b>11.81</b>	<b>8.72</b>	<b>17.77</b>
14	Paid up Equity Share Capital (Face Value of Rs. 10 each)	310.83	310.83	310.83	310.83	310.83	310.83
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	1603.83
16	<b>Earning Per Share (before extraordinary items) (of Rs.10 each)(not annualized)</b>						
	a) Basic	0.15	0.23	0.30	0.38	0.28	0.57
	b) Diluted	0.15	0.23	0.30	0.38	0.28	0.57
	<b>Earning Per Share (after extraordinary items) (of Rs.10 each)(not annualized)</b>						
	a) Basic	0.15	0.23	0.30	0.38	0.28	0.57
	b) Diluted	0.15	0.23	0.30	0.38	0.28	0.57

- 1) The above financial results have been reviewed by the Audit Committee and taken on record by the Board at its Meeting held on 11th November, 2016, and also been reviewed by the Auditors.
- 2) Tax adjustments will be made by the Company in the Audited Accounts.
- 3) The company have only one segment, mainly - Mining.

Place: Udaipur  
Date: 11th November, 2016



For Rajdarshan Industries Ltd.

*Ajay Singh Doshi*  
Ajay Singh Doshi  
Director  
DIN : 02433576

# RAJDARSHAN INDUSTRIES LIMITED

59, MOTI MAGRI SCHEME, UDAIPUR - 313 001, (RAJ.)

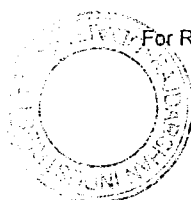
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AUDITED STATEMENT OF ASSETS AND LIABILITIES		(Rs. in lakhs)	
PARTICULARS		As at 30.09.2016 (Unaudited)	As at 30.09.2015 (Unaudited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders Funds :		
	(a) Share capital	310.83	310.83
	(b) Reserves and surplus	1615.64	1594.78
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	<b>1926.47</b>	<b>1905.61</b>
2	Share application money pending allotment	0.00	0.00
3	Non-current liabilities		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other long-term liabilities	2.32	0.09
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	<b>2.32</b>	<b>0.09</b>
4	Current liabilities		
	(a) Short-term borrowings	137.94	0.00
	(b) Trade payables	4.04	9.06
	(c) Other current liabilities	0.00	8.33
	(d) Short-term provisions	3.09	3.05
	Sub-total - Current liabilities	<b>145.07</b>	<b>20.44</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2073.86</b>	<b>1926.14</b>

<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	405.42	430.76
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	245.70	296.37
	(d) Deferred tax assets (net)	2.08	1.52
	(e) Long-term loans and advances	355.24	390.81
	(f) Other non-current assets	390.31	390.31
	Sub-total - Non-current assets	<b>1398.75</b>	<b>1509.77</b>
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	11.72	11.72
	(c) Trade receivables	36.23	100.48
	(d) Cash and cash equivalents	412.88	294.18
	(e) Short-term loans and advances	214.28	9.99
	(f) Other current assets	0.00	0.00
	Sub-total - Current assets	<b>675.11</b>	<b>416.37</b>
	<b>TOTAL - ASSETS</b>	<b>2073.86</b>	<b>1926.14</b>

Figures of the Previous periods are re-classified/re-arranged/re-grouped, wherever necessary, to correspond with the current period's classification/disclosure



For Rajdarshan Industries Limited

*Ajay Singh Doshi*

Ajay Singh Doshi  
Director

DIN : 02433576

Place: Udaipur  
Date: 11th Nov, 2016



# SatyamSVG & Co.

Chartered Accountants

CA Yogesh Chandra Pokharna (BCom, FCA, DISA)  
CA Manohar Singh Gahlot (BCom, FCA, LLB)

CA Tanmay Pokharna (MCom, ACA)  
CA Anjali Pokharna (BCom, ACA, CS)

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## LIMITED REVIEW REPORT

The Board of Directors  
M/s Rajdarshan Industries Limited  
Udaipur (Raj.)

We have reviewed the accompanying statement of Un-audited Financial Results of M/s RAJDARSHAN INDUSTRIES LIMITED, Udaipur for the quarter ended 30<sup>th</sup> Sept., 2016. This statement is the responsibility of the Company's Management and has been approved by the 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) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the entity issued by the Institute of Chartered Accountants of India. This standard required 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 provide 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 Un-audited 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 Regulations 33 of SEBI (Listing Obligations and Disclosures Requirement) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Udaipur

Date: 11th November, 2016

For SATYAM SVG & CO.  
Chartered Accountants  
SATYAM SVG & CO.  
Chartered Accountants  
Chartered No. 018714C  
CA. Yogesh Chandra Pokharna  
YOGESH C POKHARNA  
Membership No. 71503

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CA Veenu Hiran (BSc, FCA, DISA)  
CA Gunwant Lal Jain (BCom ACA)

CA Anil Kumar Singhvi (MCom, FCA, DISA)  
CA Shikha Sarupariya (BSc, FCA, DISA)