



# Royal India Corporation Ltd.

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31<sup>st</sup> DECEMBER, 2021.

PART - I						(Rs. In Lakhs)
Particulars	3 months ended on 31.12.2021	3 months ended on 30.09.2021	3 months ended on 31.12.2020	9 months ended on 31.12.2021	9 months ended on 31.12.2020	Previous year ended on 31.03.2021
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Revenue from Operations	1.88	67.01	1.31	69.87	88.82	216.15
Other Income	9.77	9.53	9.61	28.61	28.67	28.02
<b>TOTAL INCOME</b>	<b>11.65</b>	<b>76.54</b>	<b>10.92</b>	<b>98.48</b>	<b>117.49</b>	<b>244.17</b>
<b>EXPENSES</b>						
Cost of Materials Consumed	-	-	-	-	88.79	179.24
Changes in inventories	1.39	51.19	0.97	53.36	(25.50)	(15.68)
Employee Benefit Expenses	5.06	5.17	7.13	16.56	17.24	23.66
Finance cost	330.25	323.33	299.57	968.59	875.75	1,174.60
Depreciation and Amortization Expense	0.06	0.06	0.02	0.18	0.09	0.14
Other Expenses	3.98	13.64	4.09	21.50	13.36	10.96
<b>TOTAL EXPENSES</b>	<b>340.74</b>	<b>393.39</b>	<b>311.78</b>	<b>1060.19</b>	<b>969.73</b>	<b>1372.92</b>
Profit Before Exceptional Items and Tax	(329.10)	(316.85)	(300.86)	(961.71)	(852.25)	(1,128.75)
Exceptional Items	-	-	-	-	-	-
<b>Profit Before Tax</b>	<b>(329.10)</b>	<b>(316.85)</b>	<b>(300.86)</b>	<b>(961.71)</b>	<b>(852.25)</b>	<b>(1,128.75)</b>
Tax Expenses	-	-	-	-	-	-
a) Current Tax	-	-	-	-	-	354.76
b) Deferred Tax	-	-	-	-	-	-
<b>Profit for the year</b>	<b>(329.10)</b>	<b>(316.85)</b>	<b>(300.86)</b>	<b>(961.71)</b>	<b>(852.25)</b>	<b>(773.99)</b>
<b>Other Comprehensive Income</b>						
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.	-	-	-	-	-	-
<b>Total Comprehensive Income for the year</b>	<b>(329.10)</b>	<b>(316.85)</b>	<b>(300.86)</b>	<b>(961.71)</b>	<b>(852.25)</b>	<b>(773.99)</b>
<b>Earnings Per Share</b>						
a) Basic EPS (Rs.)	(1.426)	(1.37)	(1.30)	(4.17)	(3.69)	(3.35)
b) Diluted EPS (Rs.)	(1.426)	(1.37)	(1.30)	(4.17)	(3.69)	(3.35)
<b>Total No. of Shares</b>	<b>2,30,80,000</b>	<b>2,30,80,000</b>	<b>2,30,80,000</b>	<b>2,30,80,000</b>	<b>2,30,80,000</b>	<b>2,30,80,000</b>
<b>Public Share Holding</b>						
Number of Shares	1,24,82,749	1,24,82,749	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%	54%	54%	54%	54%	54%

### 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 14<sup>th</sup> February, 2022.
- The Company had received NIL investor complaints during the quarter ended December, 2021.
- 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	-
Less: Complaints solved during the year	-
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 : 14<sup>th</sup> February, 2022



For Royal India Corporation Limited

Nitin K Gujral  
Managing Director  
DIN: 08184605



# Royal India Corporation Ltd.

## SEGMENT-WISE REPORT - ANNEXURE I

PART - II	For the Quarter Ended			For Nine Months Ended		Year Ended
	3 months ended on 31.12.2021	3 months ended on 30.09.2021	3 months ended on 31.12.2020	9 months ended on 31.12.2021	9 months ended on 31.12.2020	Previous year ended on 31.03.2021
Particulars	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>Segment Revenue</b>						
a) Bullion	1.88	67.01	-	68.88	83.69	203.70
b) Diamonds	-	-	-	-	-	-
c) Jewellery	-	-	1.31	0.98	5.12	12.45
d) Securities (Investment)	-	-	-	-	-	-
e) Others	-	-	-	-	-	-
Total	1.88	67.01	1.31	69.86	88.82	216.15
Less : -						
Intersegment Revenue	-	-	-	-	-	-
<b>Net Sales/Income from operation</b>	<b>1.88</b>	<b>67.01</b>	<b>1.31</b>	<b>69.86</b>	<b>88.82</b>	<b>216.15</b>
<b>Segment Results</b>						
[Profit/(Loss) before tax and interest from each segment]						
a) Bullion	0.48	15.82	-	16.30	24.49	50.35
b) Diamonds	-	-	-	-	-	-
c) Jewellery	-	-	0.34	0.21	1.03	2.25
d) Securities (Investment)	-	-	-	-	-	-
e) Others	9.77	9.53	9.61	28.61	28.67	28.02
Total	10.25	25.35	9.95	45.12	54.18	80.62
Less : -						
(i) Interest	330.25	323.33	299.57	968.59	875.75	1,174.60
(ii) Other un-allocable expenditure net un-allocable income	9.10	18.86	11.24	38.24	30.68	34.76
<b>Total profit before Tax</b>	<b>(329.10)</b>	<b>(316.84)</b>	<b>(300.85)</b>	<b>(961.71)</b>	<b>(852.25)</b>	<b>(1,128.74)</b>



*Nitin Gajra*





# Royal India Corporation Ltd.

## Reconciliation of Net Profit as per IND AS and IGAAP(Rs. in Lakhs)

S. No.	Particulars	Quarter Ended		Year Ended
		31-12-2021	30-09-2021	31-03-2021
1	Net Profit/(loss) after tax for the period as per IGAAP	(8.56)	(13.00)	0.02
2	Impact of IND AS on comprehensive Income	(320.54)	(303.85)	(774.00)
3	Impact of IND AS on other comprehensive Income	-	-	-
4	Total comprehensive income for the period as per IND AS	(329.10)	(316.85)	(773.98)

For Royal India Corporation Ltd.



*Nitin K Gujral*

Nitin K Gujral

Managing Director

DIN: 08184605

Place: Mumbai

Date: 14<sup>th</sup> February, 2022