



Royal India Corporation Ltd.

SEGMENT-WISE REPORT - ANNEXURE I

Particulars	Results for the Quarter Ended			Year-to-date Unaudited for Six month ended		Audited Results for the Year Ended
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.3.2014
Segment Revenue						
a) Bullion	3,892.97	7,112.23	610.81	11,005.19	1,889.73	12,181.50
b) Diamonds	-	-	606.01	-	606.01	974.45
c) Silver	-	-	-	-	-	-
d) Securities (Investment)	-	-	-	-	-	-
e) Others	1.08	1.11	0.05	2.19	0.10	4.09
Total	3,894.05	7,113.34	1,216.86	1,216.86	2,495.84	13,160.04
Less :-						
Intersegment Revenue	-	-	-	-	-	-
Net Sales/Income from operation	3,894.05	7,113.34	1,216.86	1,216.86	2,495.84	13,160.04
Segment Results						
(Profit/(Loss) before tax and interest from each segment)						
a) Bullion	(3.05)	7.25	(1.37)	4.20	7.57	11.58
b) Diamonds	-	-	6.79	-	8.79	68.56
c) Silver	-	-	-	-	-	-
d) Securities (Investment)	-	-	-	-	-	-
e) Others	1.08	1.11	0.05	2.19	0.10	4.09
Total	(1.97)	8.37	7.47	6.39	16.46	84.24
Less :-						
i) Interest	-	-	-	15.21	12.38	68.61
ii) Other un-allocable expenditure net unallocable income	7.68	7.23	4.05	(8.82)	4.98	15.63
Total profit before Tax	(9.66)	1.14	3.42	(8.82)	4.98	15.63



62, 6TH FLOOR, C - WING, MITTAL TOWER,
210, NARIMAN POINT, MUMBAI - 400021.
TEL.: 022 - 43417777 / 40768888
FAX : 022 - 22877272
Email : info@ricl.in Website : www.ricl.in
CIN : L45400MH1984PLC032274



Royal India Corporation Ltd.

(Rs. In Lakhs)

AUDITED STATEMENT OF ASSETS AND LIABILITIES - ANNEXURE II

PARTICULARS	As at 30-09-2014	As at 31-03-2014
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	2,308.00	2,308.00
(b) Reserves and Surplus	1,364.99	1374.15
(c) Money received against share warrants		
Shareholders' Funds	3,672.99	3,682.15
(2) Share Application money pending allotment		
	-	-
(3) Minority Interest		
	-	-
(4) Non-Current Liabilities		
(a) Long-Term Borrowings	2238.06	582.31
(b) Deferred Tax Liabilities (Net)	-	-
(c) Long Term provisions	5.91	5.91
Non-current Liabilities	2,243.97	588.22
(5) Current Liabilities		
(a) Trade Payables	2125.49	1663.24
(b) Other Current Liabilities	5.82	6.39
(c) Short-Term Provisions	0.34	5.39
Current Liabilities	2,131.65	1,675.01
Total Equity & Liabilities	8,048.61	5,945.38
II. ASSETS		
(1) Non-Current Assets		
(a) Fixed Assets	10.91	12.31
(b) Deferred Tax Assets	0.10	0.10
(c) Non-current investments	-	-
(d) Long term loans and advances	253.94	130.78
(e) Other non-current assets	1.21	1.21
Non-Current Assets	266.16	144.40
(2) Current Assets		
(a) Inventories	1328.32	892.42
(b) Trade receivables	6436.47	4893.25
(c) Cash and cash equivalents	13.11	15.31
(d) Other current assets	4.54	-
Current Assets	7,782.45	5,801.08
Total Assets	8,048.61	5,945.38



62, 6TH FLOOR, C - WING, MITTAL TOWER,
210, NARIMAN POINT, MUMBAI - 400021.
TEL.: 022 - 43417777 / 40768888
FAX : 022 - 22877272
Email : info@ricl.in Website : www.ricl.in
CIN : L45400MH1984PLC032274

DMKH & CO.

Chartered Accountants

C-9, Sanjay Apartment, S.V.P. Road

Near Gokul Hotel, Borivali (West)

Mumbai -400092.

+91-2228916494/95

Email ID:-dmkhco@gmail.com



The Board of Directors,

ROYAL INDIA CORPORATION LIMITED,

62, 6TH Floor, C- Wing, Mittal Tower,

Nariman Point,

Mumbai-400021

Re: Limited Review of the Financial Result for the quarter ended 30th September, 2014

We have reviewed the accompanying statement of unaudited financial results of **ROYAL INDIA CORPORATION LIMITED** for the period ended 30th September, 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 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 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

CA. Neha Chechani

Partner

M.No. 419704

Place: Mumbai

Date: 13/11/2014

