



# Royal India Corporation Ltd.

ROYAL INDIA CORPORATION LIMITED.  
Regd. Off. 162, 6TH FLOOR, C-WING, MITTAL TOWER, NARIMAN POINT, MUMBAI 400 021.  
CIN: L45400MH1984PLC032274  
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2015

Particulars	Results for the Quarter Ended			Year-to-date Unaudited for Six month ended		Amount in Lakh
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited Results for the Year Ended Audited
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.3.2015
1. Net Sales / Income from Operations	2,744.94	1,933.73	3,892.97	4,678.67	11,005.19	16,228.11
2. Total Expenditure:	2,764.51	1,943.80	3,903.73	4,708.31	11,016.23	16,196.99
a) Purchase	2,316.93	2,754.97	5,223.66	5,071.90	11,436.90	15,259.04
Less: (Increase) / Decrease in Stock	439.92	(821.67)	(1,327.64)	(381.75)	(435.90)	891.65
b) Staff cost	3.60	1.65	1.47	5.25	3.55	6.79
c) Depreciation	0.06	0.06	1.11	0.11	2.14	12.52
d) Other expenditure	4.00	8.79	5.13	12.80	9.54	26.99
3. Profit From Operations before other Income, Interest and Exceptional Item (1-2)	(19.57)	(10.07)	(10.76)	(29.64)	(11.03)	31.11
4. Other Income	1.21	1.03	1.08	2.24	2.19	4.34
5. Profit From Operations before Interest and Exceptional Item (3+4)	(18.36)	(9.04)	(9.68)	(27.40)	(8.84)	35.45
6. Interest Expense	-	-	-	-	-	-
7. Profit From Operations before Exceptional Item (5-6)	(18.36)	(9.04)	(9.68)	(27.40)	(8.84)	35.45
8. Exceptional Items	-	-	-	-	-	-
9. Profit (+) / Loss (-) from Ordinary Activities before Tax (7+8)	(18.36)	(9.04)	(9.68)	(27.40)	(8.84)	35.45
10. Tax Expenses	-	-	-	-	0.34	12.42
11. Net Profit (+) / Loss (-) from Ordinary Activities After Tax (9-10)	(18.36)	(9.04)	(9.68)	(27.40)	(9.18)	23.03
12. Extraordinary Items (Net of tax expenses Rs. Nil)	-	-	-	-	-	-
13. Net Profit (+) / Loss (-) for the period (11-12)	(18.36)	(9.04)	(9.68)	(27.40)	(9.18)	23.03
14. Paid-up equity share capital (Face value of Rs.10/- each)	2,308.00	2,308.00	2,308.00	2,308.00	2,308.00	2,308.00
15. Reserves excluding revaluation reserves	-	-	-	-	-	-
16. Earning per Share before & after Exceptional Item						
- Basic	(0.08)	(0.04)	(0.04)	(0.12)	(0.04)	0.10
- Diluted	(0.08)	(0.04)	(0.04)	(0.12)	(0.04)	0.10
17. Public Shareholding						
- Number of shares	12,482,749	12,482,749	12,482,749	12,482,749	12,482,749	12,482,749
- Percentage of Shareholding	54.08%	54.08%	54.08%	54.08%	54.08%	54.08%
18. Promoters and Promoter Group Shareholding						
a) Pledged/Encumbered						
- Number of Share	200,000	200,000	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%	1.89%	1.89%
- % of shares (as a % of the total share capital of the Company)	0.87%	0.87%	0.87%	0.87%	0.87%	0.87%
b) Non-encumbered						
- Number of Share	10,397,251	10,397,251	10,397,251	10,397,251	10,397,251	10,397,251
- % of Shares (as a % of the total shareholding of promoter and promoter group)	98.11%	98.11%	98.11%	98.11%	98.11%	98.11%
- % of shares (as a % of the total share capital of the Company)	45.05%	45.05%	45.05%	45.05%	45.05%	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 06th Nov 2015  
2. The Company had received NIL investor complaints during the quarter ended September 2015.  
3. There were no investor complaints pending at the beginning end 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
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. Statement of Assets and Liabilities is annexed by way of Annexure II

Place : Mumbai  
Date : 06/11/2015

*Manish Shah*  
Manish Shah  
Whole Time Director  
DIN: 01953772

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  
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## 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	Unaudited	Audited	
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	30.09.2015	31.3.2015	
<b>Segment Revenue</b>								
a) Bullion	2,744.94	1,933.73	3,892.97	4,678.67	11,005.19	16,178.82	49.29	
b) Diamonds	-	-	-	-	-	-	-	
c) Silver	-	-	-	-	-	-	-	
d) Securities (Investment)	1.21	1.03	1.08	2.24	2.19	4.34	-	
e) Others	2,746.15	1,934.76	3,894.05	4,680.91	1,216.86	16,232.45	-	
Total								
Less : -								
Intersegment Revenue	-	-	-	-	-	-	-	
<b>Net Sales/Income from operation</b>	<b>2,746.15</b>	<b>1,934.76</b>	<b>3,894.05</b>	<b>4,680.91</b>	<b>1,216.86</b>	<b>16,232.45</b>		
<b>Segment Results</b>								
(Profit/(Loss) before tax and interest from each segment)								
a) Bullion	(11.91)	0.43	(3.05)	(11.48)	4.20	28.13	49.29	
b) Diamonds	-	-	-	-	-	-	-	
c) Silver	-	-	-	-	-	-	-	
d) Securities (Investment)	1.21	1.03	1.08	2.24	2.19	4.34	-	
e) Others	(10.70)	1.46	(1.97)	(9.24)	6.39	81.76	-	
Total								
Less : -								
i) Interest	7.66	10.50	7.70	18.16	15.23	46.31	-	
ii) Other un-allocable expenditure net unallocable income	(18.36)	(9.04)	(9.68)	(27.40)	(8.84)	35.45	-	
<b>Total profit before Tax</b>								



*Manish*



# Royal India Corporation Ltd.

STATEMENT OF ASSETS AND LIABILITIES - ANNEXURE II		
PARTICULARS	(Rs. In Lakhs)	
	As at 30-09-2015	As at 31-03-2015
<b>I. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>		
(a) Share Capital		
(b) Reserves and Surplus	2,308.00	2,308.00
(c) Money received against share warrants	1,369.78	1,397.18
<b>Shareholders' Funds</b>	<b>3,677.78</b>	<b>3,705.18</b>
<b>(2) Share Application money pending allotment</b>		
	-	-
<b>(3) Minority Interest</b>		
	-	-
<b>(4) Non-Current Liabilities</b>		
(a) Long-Term Borrowings	-	-
(b) Deferred Tax Liabilities (Net)	-	-
(c) Long Term provisions	-	-
<b>Non-current Liabilities</b>	<b>-</b>	<b>-</b>
<b>(5) Current Liabilities</b>		
(a) Trade Payables		
(b) Short Term Borrowing	3200.39	989.65
(c) Other Current Liabilities	500.00	500.00
(d) Short-Term Provisions	4.59	12.99
	14.95	15.48
<b>Current Liabilities</b>	<b>3,719.93</b>	<b>1,518.12</b>
<b>Total Equity &amp; Liabilities</b>	<b>7,397.71</b>	<b>5,223.30</b>
<b>II. ASSETS</b>		
<b>(1) Non-Current Assets</b>		
(a) Fixed Assets		
(b) Deffered Tax Assets	0.36	0.48
(c) Non-current investments	3.31	3.31
(d) Long term loans and advances	-	-
(e) Other non-current assets	124.61	121.42
	0.00	0.00
<b>Non-Current Assets</b>	<b>128.28</b>	<b>125.21</b>
<b>(2) Current Assets</b>		
(a) Inventories		
(b) Trade receivables	382.52	0.77
(c) short Term Loan and Advances	5851.37	3935.68
(c) Cash and cash equivalents	1023.25	944.65
(d) Other current assets	8.33	180.09
	3.96	36.90
<b>Current Assets</b>	<b>7,269.43</b>	<b>5,098.09</b>
<b>Total Assets</b>	<b>7,397.71</b>	<b>5,223.30</b>




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