

RAMMAICA INDIA LIMITED

Regd. Off.: H-132, Raj Arcade, Mahavir Nagar, Kandivali (West), Mumbai 400 067

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 st MARCH, 2013						
SCRIP CODE- 515127					(Rs. in lacs)	
Sr. No.	Particulars	Three Months Ended			Year ended	
		Quarter ended on 31.03.2013 (Audited)	Quarter ended on 31.12.2012 (Unaudited)	Quarter ended on 31.03.2012 (Unaudited)	Year to date ended on 31.03.2013 (Audited)	Year to date ended on 31.03.2012 (Audited)
PART I						
1	Income from operations					
	(a) Net Sales / Income from Operations	141.38	388.59	26.10	789.81	106.60
	(b) Other operating income	-	-	-	-	-
	Total Income (a)+(b)	141.38	388.59	26.10	789.81	106.60
2	Expenses					
	(a) Cost of materials consumed		-	-	-	-
	(b) Purchases of Trade Goods	137.47	392.19	-	801.51	93.70
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade, (Increase) / Decrease in Stock	3.66	(8.14)	-	(23.58)	-
	(d) Employee benefits expense	1.31	0.45	-	3.02	-
	(e) Depreciation and amortisation expense		-	-	-	-
	(f) Other expenses	5.54	0.66	5.61	7.91	11.75
	Total Expenses (a)+(b)+(c)+(d)+(e)+(f)	147.98	385.16	5.61	788.86	105.45
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(6.60)	3.43	20.49	0.95	1.15
4	Other Income	4.49	-	-	4.49	26.09
5	Profit before Interest and Exceptional Items (3+4)	(2.11)	3.43	20.49	5.44	27.24
6	Interest	(0.04)	0.04	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	(2.07)	3.39	20.49	5.44	27.24
8	Exceptional items	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(2.07)	3.39	20.49	5.44	27.24
10	Tax expense	3.89	-	2.25	3.89	5.77
	MAT Entitlement Credit	1.03	-	-	1.03	(10.95)
	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(4.93)	3.39	18.24	2.58	32.42
11	Extraordinary Item /Minority Interest	-	-	-	-	-
13	Net Profit(+)/ Loss(-)	(4.93)	3.39	18.24	2.58	32.42
14	Paid up Equity Share Capital	320.00	320.00	320.00	320.00	320.00
15	Reserves excluding Revaluation Reserves	-	-	-	(856.21)	(858.80)
16	Basic & Diluted EPS (Rs.)	-	-	-	0.08	1.01
PART II						
A Particulars of Shareholding						
1	Aggregate Non Promoter Share Holding					
	(a) No. of Shares (Equity)	2515300	2515300	1316400	2515300	1316400
	(b) % of share holding	78.60%	78.60%	41.14%	78.60%	41.14%
2	Promoter Share Holding					
	i) . Pledged/Encumbered	-	-	-	-	-
	ii) . Non -Encumbered					
	(a) No. of Shares (Equity)	684700	684700	1883600	684700	1883600
	(b) % of Shares (as a % of total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	(c) % of shares (as a % of total sharecapital of the company)	21.40%	21.40%	58.86%	21.40%	58.86%
B Investor Complaints				Quarter ended on 31st March 2013		
	a) Pending at the beginning of the quarter			NIL		
	b) Received during the quarter			1		
	c) Disposed of during the quarter			1		
	d) Remaining unresolved at the end of the quarter			NIL		

Statement of Assets and Liabilities as required under clause 41 (1) (eaa) of the Listing Agreement

(Rs. In LACS)

Particulars	Year Ended	Year ended
	31.03.2013 (Audited)	31.03.2012 (Audited)
SHAREHOLDER'S FUNDS		

a) Capital	320.00	320.00		
b) Reserves & Surplus	(856.21)	(858.79)		
Money recd. Agst shares warrants	1,138.50	-		
LOAN FUND	85.50	902.64		
Deffered Tax Liability	-	-		
TOTAL	687.79	363.85		
FIXED ASSETS	-	45.02		
Long term Advances	11.99	10.96		
DIFFERED TAX ASSETS	-	-		
INVESTMENTS	-	-		
CURRENT ASSETS, LOAN AND ADVANCES				
a) Inventories	23.58	-		
b) Sundry Debtors	453.74	106.60		
c) Cash & Bank Balances	0.49	4.90		
d) Short term Loans and Advances	367.16	316.93		
Less: Current Liabilities and Provisions				
a) Liabilities	148.50	103.79		
b) Provisions	20.66	16.77		
PROFIT AND LOSS ACCOUNT				
TOTAL	687.79	363.85	0	0

Notes:

1) The above mentioned result, as reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on May 30th, 2013.

2) The figures of the last quarter are the balancing figures between the audited figures in respect of full year and the unaudited published figures upto third quarter ended 31.12.2012

3) Previous year / quarter figures have been regrouped / recasted where ever necessary.

For Rammaica (India) Limited

Place : Mumbai

Date : 31st May, 2013

Director