

RADHIKA EXPORTS LIMITED

Statement of Standalone Unaudited Results for the Quarter and Six Months Ended 30/09/2017

Amount in Rs

	3 Months ended 30-09-2017 (Unaudited)	Preceding 3 Months ended 30-06-2017 (Unaudited)	Corresponding 3 Months ended in the previous year 30/09/2016 (Unaudited)	Year to date figure for current period ended 30-09-2017 (Unaudited)	Corresponding 6 Months ended in the previous year 30/09/2016 (Unaudited)	Previous year ended 31-03-2017 (Audited)
Part I						
1. Income from operation						
(a) Net sales /Income from operations (net of excise duty)	169520	20490	114553	190010	302416	1908789
(b) Other operating Income	31840	0	331144	31840	331144	332184
Total Income from operations (net)	201360	20490	445697	221850	633560	2240973
2. Expenses						
(a) Cost of materials consumed	0	0	0	0	0	0
(b) Purchase of stock - in - trade	0	0	0	0	0	0
(c) Change in inventories of finished goods, work-in-process and stock in - trade	0	0	0	0	0	65000
(d) Employees benefit expenses	356048	214267	338881	570315	556154	967102
(e) Depreciation and amortization exp	0	0	0	0	0	22811
(f) Other expenses	58494	98429	82403	156923	130533	235982
Total expenses	414542	312696	421284	727238	686687	1290895
3. Profit / (Loss) from operations before other income, finance cost and exceptional items (1-2)	-213182	-292206	24413	-505388	-53127	950078
4. Other Income	0	0	0	0	0	0
5. Profit / (Loss) from ordinary activities before finance cost and exceptional items (3+4)	-213182	-292206	24413	-505388	-53127	950078
6. Finance cost	0	0	0	0	0	0
7. Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 - 6)	-213182	-292206	24413	-505388	-53127	950078
8. Exceptional items	0	0	0	0	0	0
9. Profit / (Loss) from ordinary activities before tax (7 + - 8)	-213182	-292206	24413	-505388	-53127	950078
10. Tax expenses	0	0	0	0	0	192000
11. Net Profit / (Loss) from ordinary activities	-213182	-292206	24413	-505388	-53127	758078



after tax 9-10)	
12. Extraordinary items (Net of tax expenses)	0
13. Net Profit / (Loss) for the period (11-12)	-213182
14. Paid up Capital (Face value Rs 10/-)	4500000
15. Reserves (Excluding Revaluation Reserve as per Balance Sheet of previous accounting year)	12337119
	12337119

16.i Earnings per share (before extraordinary items) of Rs 10/-each not annualised	-0.47	-0.65	0.05	-1.12	-0.12	1.65
Basic and diluted						
16.ii Earnings per share (after extraordinary items) of Rs 10/-each not annualised	-0.47	-0.65	0.05	-1.12	-0.12	1.65

Notes

1. The above results were reviewed by Audit Committee and approved by the Board of Directors in their meeting.
2. The Company has only one segment.
3. The gratuity and leave encashment is considered in the year of payment.
4. Earlier figures have been re-grouped / re-arranged wherever necessary.

Place : Kolkata

Date : 31.10.2017

For RADHIKA EXPORTS LIMITED

[Signature]
Director



RADHIKA EXPORTS LIMITED
STATEMENT OF ASSETS AND LIABILITIES FOR THE HALF YEAR ENDED 30/09/2017
Amount in Rs

	As at current Half year ending Sep,2017 (Unaudited)	As at previous Half year ending Sep,2016 (Unaudited)
A . EQUITY AND LIABILITIES		
1.Shareholders' Fund		
(a) Share Capital	4500000	4500000
(b) Reserves & surplus	9896487	9742286
(c) RBI Fund	1935244	1783628
Sub - total Shareholders' Fund	16331731	16025914
2. Current Liabilities		
(a) Other current Liabilities	350	240
(b) Short term provision	192000	0
Sub-total current Liabilities	192350	240
TOTAL EQUITY AND LIABILITIES	16524081	16026154
B . ASSETS		
1 Non current Assets		
Fixed Assets	16062	37173
Sub -total Non Current Assets	16062	37173
2.Current Assets		
(a) Inventories	3707845	3772845
(b) Cash and cash equivalents	4145105	7423528
(c) Short term loans & advances	8399643	4591643
(d) Other current assets	255426	200965
Sub -total Current Assets	16508019	15988981
TOTAL ASSETS	16524081	16026154

Place : Kolkata
Date : 31.10.2017

For RADHIKA EXPORTS LIMITED



Director





V. K. Sarawagi & Company

CHARTERED ACCOUNTANTS

401, Mangalam, 24, Hemant Basu sarani,
Kolkata-700 001, (033) 248-6239/6260

The Board of Directors,
Radhika Exports Ltd,
16, India Exchange Place,
Kolkata - 700 001

We have reviewed the accompanying statement of unaudited financial results of **RADHIKA EXPORTS LIMITED** for the period ended 30.09.2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting.. 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, *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 provides 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 Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata
Date: 31.10.2017



For V.K. Sarawagi & Co.
Chartered Accountants
FRN: 315054E

(V.K Sarawagi)
Proprietor
M. No. 52140