



V. K. Sarawagi & Company

CHARTERED ACCOUNTANTS

401, Mangalam, 24, Hemant Basu Sarani
Kolkata - 700 001, Ph : 033 22486239/6260
Mob : 94323 60990, PAN : AWDPS5120Q
M. NO. : 52140, FRN : 315054E
E-mail : sarawagivijay@yahoo.co.in

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 LTD.** for the period ended 30.09.2023. 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.

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

Sarawagi
(V. K. Sarawagi)
Proprietor
M. No. : 052140



Place: Kolkata
Date: 10.11.2023

UDIN: 23052140BGZCIB4742

RADHIKA EXPORTS LIMITED
STATEMENT OF ASSETS AND LIABILITIES FOR THE HALF YEAR ENDED 30-09-2023
Amount in Rs

	At the Current Half year ending September,2023 (Unaudited)	At the Previous year ending September,2022 (Unaudited)
A . EQUITY AND LIABILITIES		
1.Shareholders' Fund		
(a) Share Capital	4500000	4500000
(b) Reserves & surplus	11153028	12706850
(c) RBI Fund	2944669	2944669
Sub - total Shareholders' Fund	18597697	20151519
2. Current Liabilities		
(a) Other current Liabilities	480	12100
(b) Short term provision	0	0
Sub-total current Liabilities	480	12100
TOTAL EQUITY AND LIABILITIES	18598177	20163619
B . ASSETS		
1 Non current Assets		
Fixed Assets	7218	7218
Long Term Investment	6889899	6889899
Sub -total Non Current Assets	6897117	6897117
2.Current Assets		
(a) Cash and cash equivalents	9011498	8712862
(b) Short term loans & advances	2560000	4445466
(c) Other current assets	129562	108174
Sub -total Current Assets	11701060	13266502
TOTAL ASSETS	18598177	20163619

Place : Kolkata
Date : 10.11.2023



For RADHIKA EXPORTS LIMITED

[Signature]

Director
DIN : 00101682

UDIN 23052140B62C1B4742

all. 10/11/2023

[Signature]

RADHIKA EXPORTS LIMITED

Statement of Standalone Unaudited Results for the Quarter and Six Months Ended 30-09-2023

Amount in Rs

	3 Months ended 30-09-23 (Unaudited)	Preceding 3 Months ended 30-06-23 (Unaudited)	Corresponding 3 Months ended in the previous year 30-09-2022 (Unaudited)	Year to Date figure for current period ended 30-09-23 (Unaudited)	Corresponding 6 Months ended in Previous year 30-09-22 (Unaudited)	Previous year ended 31-03-23 (Audited)
Part I						
1. Income from operation						
(a) Net sales /Income from operations (net of excise duty)	0	0	0	0	0	0
(b) Other operating Income	259117	204353	90008	463470	187684	843103
Total Income from operations (net)	259117	204353	90008	463470	187684	843103
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	0
(d) Employees benefit expenses	207592	228133	377996	435725	569238	1028359
(e) Depreciation and amortization exp	0	0	0	0	0	0
(f) Other expenses	85351	85807	57739	171158	142274	1748979
Total expenses	292943	313940	435735	606883	711512	2777338
3. Profit / (Loss) from operations before other income, finance cost and exceptional items (1-2)	-33826	-109587	-345727	-143413	-523828	-1934235
4. Other Income	0	0	0	0	0	0
5. Profit / (Loss) from ordinary activities before finance cost and exceptional items (3+4)	-33826	-109587	-345727	-143413	-523828	-1934235
6. Finance cost	0	0	0	0	0	0
7. Profit / (Loss) from ordinary activities	-33826	-109587	-345727	-143413	-523828	-1934235



after finance cost but before exceptional items (5 - 6)	0	0	0	0	0	0	0	0
8. Exceptional items	-33826	-109587	-345727	-143413	-523828	-1934235		
9. Profit / (Loss) from ordinary activities before tax (7 + - 8)	0	0	0	0	0	0		
10. Tax expenses	-33826	-109587	-345727	-143413	-523828	-1934235		
11. Net Profit / (Loss) from ordinary activities after tax 9-10)	0	0	0	0	0	0		
12. Extraordinary items (Net of tax expenses)	-33826	-109587	-345727	-143413	-523828	-1934235		
13. Net Profit / (Loss) for the period (11-12)	4500000	4500000	4500000	4500000	4500000	4500000		
14. Paid up Capital (Face value Rs 10/-)								14241112
15. Reserves (Excluding Revaluation Reserve as per Balances Sheet of previous accounting year	-0.08	-0.24	-0.77	-0.32	-1.16	-4.30		
16.i Earnings per share (before extraordinary items) of Rs 10/-each not annualised								
Basic and diluted	-0.08	-0.24	-0.77	-0.32	-1.16	-4.30		
16.ii Earnings per share (after extraordinary items) of Rs 10/-each not annualised								
Basic and diluted								

Notes

- The above results were reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 10.11.2023
- The Company has only one segment.
- Figures for the quarter ended 30th September 2023 and quarter ended 30th September 2022 are the balancing figures between the unaudited figures in respect of the six months period ended September 30,2023 and September 30,2022 and the unaudited published figures till June 30,2023 and June, 2022 respectively, which were subject to limited review
- The Company has adopted Indian Accounting Standard (Ind AS) with effect from 1st April, 2017 and accordingly the Financial Results have been prepared in accordance with the recognition and measurement principle laid down in the IND AS 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder.
- Earlier figures have been re-grouped / re-arranged wherever necessary.

Place :Kolkata

Date : 10.11.2023

ADHIKA EXPORTS LIMITED

Signature

Director

DIN : 00101682

