

# RAHUL MERCHANDISING LIMITED

18 Basement, NRI Complex, Greater Kailash-IV, Mandakini,  
NEW DELHI-110019

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30<sup>TH</sup> JUNE, 2012


(Rs. in Lakhs)					
	Particulars	Qtr ended 30/06/2012 (reviewed)	Qtr ended 31/03/2012	Qtr ended 30/06/2011 (Reviewed)	Previous year ended 31/03/2012
		(Unaudited)	(audited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income from operations</b>				
	(a) Net sales/ income from operations (Net of excise duty)	0.41	0.13	1.76	5.77
	(b) Other operating income	0.00	0.00	0.00	0.00
	<b>Total income from operations (net)</b>	<b>0.41</b>	<b>0.13</b>	<b>1.76</b>	<b>5.77</b>
<b>2</b>	<b>Expenses</b>				
	(a) Cost of materials consumed	NIL	NIL	NIL;	NIL
	(b) Purchases of stock-in-trade	NIL	NIL	NIL;	NIL;
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	NIL	NIL	NIL;	NIL
	(d) Employee benefits expense	0.35	NIL	NIL;	2.46
	(e) Depreciation and amortisation expense	NIL	NIL	NIL;	NIL
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	8.85	1.42	1.74	4.75
	<b>Total expenses</b>	<b>9.20</b>	<b>1.42</b>	<b>1.74</b>	<b>7.21</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>-8.79</b>	<b>-1.29</b>	<b>0.02</b>	<b>-1.44</b>
<b>4</b>	Other income	NIL	NIL	NIL;	NIL
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>-8.79</b>	<b>-1.29</b>	<b>0.02</b>	<b>-1.44</b>
<b>6</b>	Finance costs	NIL	NIL	NIL;	NIL
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>-8.79</b>	<b>-1.29</b>	<b>0.02</b>	<b>-1.44</b>

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For RAHUL MERCHANDISING LTD.

  
(Managing Director)

8	Exceptional items	NIL	NIL	NIL;	NIL
9	<b>Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	-8.79	-1.29	0.02	-1.44
10	Tax expense	NIL	NIL	NIL;	NIL
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	-8.79	-1.29	0.02	-1.44
12	Extraordinary items (net of tax expense Rs. ____ Lakhs)	NIL	NIL	NIL;	NIL
13	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	-8.79	-1.29	0.02	-1.44
14	Share of profit / (loss) of associates*	NIL	NIL	NIL;	NIL
15	Minority interest *	NIL	NIL	NIL;	NIL
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *</b>	-8.79	-1.29	0.02	-1.44
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	351.22 (Rs.10/-)	351.22 (Rs.10/-)	351.22 (Rs.10/-)	351.22 (Rs.10/-)
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00
19.i	<b>Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):</b> (a) Basic (b) Diluted	0.0250	0.00006	0.000	0.0041
19.ii	<b>Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):</b> (a) Basic (b) Diluted	0.0250	0.00006	0.000	0.0041



## PART II

## Information for the Quarter Ended 30/06/2012

	Particulars	Qtr ended 30/06/2012 (reviewed)	Qtr ended 31/03/2012 (Audited)	Qtr ended 30/06/2011 (Reviewed)	Previous year ended 31/03/2012 (Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
<b>1</b>	<b>Public shareholding</b>				
	- Number of shares	1165100	1165100	1165100	1165100
	- Percentage of shareholding	33.17%	33.17%	33.17%	33.17%
<b>2</b>	<b>Promoters and Promoter Group Shareholding **</b>				
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	b) Non - encumbered				
	- Number of shares	2347150	2347150	2347150	2347150
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	66.83%	66.83%	66.83%	66.83%

	Particulars	3 months ended (30/06/2012)
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Place: New Delhi  
Date: 13<sup>th</sup> August 2012

For RAHUL MERCHANDISING LTD  
RAHUL MERCHANDISING LTD.

(Suresh Mansharamani)  
(Chairman and Managing Director)



**JAGDISH SAPRA & CO.**  
CHARTERED ACCOUNTANTS

23, Prakash Apartments, 5, Ansari Road,  
Darya Ganj, New Delhi-110002  
Branch : A1/255, Safdarjung Enclave, New Delhi-110029  
Tel. : 011-41563112 / 13 / 14  
Res.: 011-26102381, 26682973, Fax : 41563115  
E-mail : sapra.kalra@yahoo.co.uk

**REVIEW REPORT TO RAHUL MERCHANDISING LIMITED**

We have reviewed the accompanying statement of un-audited financial results of Rahul Merchandising Limited for the period ended 30.06.2012 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 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 un-audited financial results prepared in accordance with applicable accounting standards and other recognised 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 JAGDISH SAPRA & CO.  
(FIRM REGISTRATION NO. 001378N)  
CHARTERED ACCOUNTANTS



M. NO. 084583

NEW DELHI

DATED: 13-08-2012