

RAHUL MERCHANDISING LIMITED

138A, FIRST FLOOR, TAIMOOR NAGAR
NEW DELHI-110065

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31st March, 2012

(Rs. in Lakhs)							
Statement of Audited Results for the Quarter Ended 31/03/2012							
	Particulars	3 months ended 31/03/2012	Preceding 3 months ended 31/03/2011	Corresponding 3 months ended 31/12/2011 in the previous year	Year to date figures for current period ended 31/03/2012	Year to date figures for the previous year ended 31/03/2011	Previous year ended 31/03/2011
		(Audited)	(Audited)	(Audited)	((Audited)	(Audited)	(Audited)
1	Income from operations						
	(a) Net sales/ income from operations (Net of excise duty)	0.13	0.00	0.97	5.77	4.45	4.45
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	0.13	0.00	0.97	5.77	4.45	4.45
2	Expenses						
	(a) Cost of materials consumed	NIL	NIL;	NIL	NIL	NIL	NIL
	(b) Purchases of stock-in-trade	NIL	NIL;	NIL	NIL	NIL	NIL
	(c) Changes in inventories of finished goods, work-in-progress and stock-in- trade	NIL	NIL;	NIL	NIL	NIL	NIL
	(d) Employee benefits expense	NIL	NIL;	NIL	NIL	NIL	NIL
	(e) Depreciation and amortisation expense	NIL	NIL;	NIL	NIL	NIL	NIL

For RAHUL MERCHANDISING LTD.


(Managing Director)

	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.42	0.32	0.95	7.21	5.11	5.11
	Total expenses	1.42	0.32	0.95	7.21	5.11	5.11
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-1.29	-0.32	0.02	-1.44	-0.66	-0.66
4	Other income	NIL	NIL;	NIL	NIL	NIL	NIL
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	-1.29	-0.32	0.02	-1.44	-0.66	-0.66
6	Finance costs	NIL	NIL;	NIL	NIL	NIL	NIL
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	-1.29	-0.32	0.02	-1.44	-0.66	-0.66
8	Exceptional items	NIL	NIL;	NIL	NIL	NIL	NIL
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	-1.29	-0.32	0.02	-1.44	-0.66	-0.66
10	Tax expense	NIL	NIL;	NIL	NIL	NIL	NIL
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	-1.29	-0.32	0.02	-1.44	-0.66	-0.66
12	Extraordinary items (net of tax expense Rs. ____ Lakhs)	NIL	NIL;	NIL	NIL	NIL	NIL


13	Net Profit / (Loss) for the period (11 ± 12)	-1.29	-0.32	0.02	-1.44	-0.66	-0.66
14	Share of profit / (loss) of associates*	NIL	NIL;	NIL	NIL	NIL	NIL
15	Minority interest *	NIL	NIL;	NIL	NIL	NIL	NIL
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	-1.29	-0.32	0.02	-1.44	-0.66	-0.66
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/-)	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	0.00	0.00
19.i	Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised): (a) Basic (b) Diluted	0.00367	0.00091	0.00006	0.0041	0.00188	0.00188
19.ii	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised): (a) Basic (b) Diluted	0.00367	0.00091	0.00006	0.0041	0.00188	0.00188
See accompanying note to the financial results							

* Applicable in the case of consolidated results.

Note: The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.

Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

For RAHUL MERCHANDISING LTD.


(Managing Director)

PART II

Select Information for the Quarter Ended 31/03/2012

Particulars	3 months ended 31/03/2012	Preceding 3 months ended 31/03/2011	Corresponding 3 months ended 31/12/2011 in the previous year	Year to date figures for current period ended 31/03/2012	Year to date figures for the previous year ended 31/03/2011	Previous year ended 31/03/2011
A						
OF SHAREHOLDING						
G						
1						
Public shareholding						
- Number of shares	1165100	1165100	1165100	1165100	1165100	1165100
- Percentage of shareholding	33.17%	33.17%	33.17%	33.17%	33.17%	33.17%
2						
Promoters and Promoter Group Shareholding **						
a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL

PART II							
Select Information for the Quarter Ended 31/03/2012							
	Particulars	3 months ended 31/03/2012	Preceding 3 months ended 31/03/2011	Corresponding 3 months ended 31/12/2011 in the previous year	Year to date figures for current period ended 31/03/2012	Year to date figures for the previous year ended 31/03/2011	Previous year ended 31/03/2011
	b) Non-encumbered						
	- Number of shares	2347150	2347150	2347150	2347150	2347150	2347150
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	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%	66.83%	66.83%

	Particulars	3 months ended (31/03/2012)
B	INVESTOR COMPLAINTS	
	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

For RAHUL MERCHANDISING LTD.


(Managing Director)