

RAHUL MERCHANDISING LIMITED

Regd. Office: 18 Basement, NRI Complex, Greater Kailash-IV, Mandakini, New Delhi-110019

Standalone Unaudited Financial Results for the quarter ending September, 2013

PART - I							(Rs. In lacs)
Particulars	3 months ended 30/09/2013	Preceding 3 Months ended 30/06/2013	Corresponding 3 months ended 30/09/2012 in the previous year	Year to date figures for the current period ended 30/09/2013	Year to date figures for the previous year ended 30/09/2012	Previous Accounting year ended 30/03/2013	
	Unaudited 30.09.2013	Unaudited 30.06.2013	Unaudited 30.09.2012	Unaudited 30.09.2013	Unaudited 30.09.2012	Audited 31.03.2013	
1 a) Income from Operations							
Net sales/income from operations (net of excise duty)	0.00	0.00	0.00	0.00	0.41	2.01	
b) Other operating Income	0.00	0.00	0.00	0.00	0.00	0.00	
Total Income from Operations(net)	0.00	0.00	0.00	0.00	0.41	2.01	
2 Expenses							
a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00	
b) Purchase of Stock in trade	0.00	0.00	0.00	0.00	0.00	0.00	
c) Changes in inventories of finished goods and work in progress	0.00	0.00	0.37	0.00	0.72	1.32	
d) Employees benefits expense	0.00	0.00	0.00	0.00	0.00	0.00	
e) Depreciation and amortization expense	0.00	0.00	0.00	0.00	0.00	0.00	
f) Other expenses	0.39	0.06	0.16	0.45	9.01	11.67	
Total Expenses	0.39	0.06	0.53	0.45	9.73	12.99	
3 Profit from operations before other income, finance costs and exceptional items (1 - 2)	-0.39	-0.06	-0.53	-0.45	-9.32	-10.98	
4 Other income	0.00	0.00	0.00	0.00	0.00	0.00	
5 Profit from ordinary activities before finance costs and exceptional items (3 + 4)	-0.39	-0.06	-0.53	-0.45	-9.32	-10.98	
6 Finance costs	0.00	0.00	0.00	0.00	0.00	0.00	
7 Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	-0.39	-0.06	-0.53	-0.45	-9.32	-10.98	
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	
9 Profit from ordinary activities before tax (7 + 8)	-0.39	-0.06	-0.53	-0.45	-9.32	-10.98	
10 Tax expenses							
a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00	
b) Earlier year Income Tax	0.00	0.00	0.00	0.00	0.00	30.92	
Total (10)	0.00	0.00	0.00	0.00	0.00	30.92	
11 Net Profit from ordinary activities after tax (9 - 10)	-0.39	-0.06	-0.53	-0.45	-9.32	-41.90	
12 Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00	
13 Net profit for the period (11 - 12)	-0.39	-0.06	-0.53	-0.45	-9.32	-41.90	
14 Paid-up equity share capital (Face value of Re.10 each)	351.22	351.22	351.22	351.22	351.22	351.22	
15 Reserves excluding Revaluation Reserve as per balance sheet	-149.98	-149.59	-107.62	-149.98	-107.62	-149.53	
16 Earnings per share (EPS) (Face value of Re.10 each) (Not annualized)							
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-0.011	-0.002	-0.02	-0.013	-0.26	-1.19	
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-0.011	-0.002	-0.02	-0.013	-0.26	-1.19	

1 Public shareholding						
a) No. of shares	2498450	2498450	1165100	2498450	1165100	2498450
b) Percentage of shareholding	71.14	71.14	33.17	71.14	33.17	71.14
2 Promoters and promoter group Shareholding						
a) Pledged/Encumbered						

FOR RAHUL MERCHANDISING LTD

[Signature]

30/09/2013

- 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
b) Non-encumbered						
- Number of Shares	1013800	1013800	2347150	1013800	2347150	1013800
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	28.86	28.86	66.83	28.86	66.83	28.86

B	INVESTOR COMPLAINTS	Quarter ended 30.09.2013
- 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

Notes:

- 1 The above results have been reviewed and recommended by the Audit Committee & approved by the Board of Directors at its meeting held on 23.10.2013
- 2 Figures have been regrouped/rearranged wherever considered necessary.
- 3 Company did not have any investor Complaint Pending during the quarter under review.
- 4 EPS has been calculated in accordance with AS-20 issued by ICAI

Place: New Delhi
Date: 23rd October, 2013

for RAHUL MERCHANDISING LIMITED



Pradeep Kumar
(Director & Compliance Officer)

Annexure-IX to Clause 41
Statement of assets and liabilities

(Rs. In lacs)

Particulars	30.09.2013	31.03.2013
	Unaudited	Audited
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
a) Share Capital	351.22	351.22
b) Reserves and Surplus	-149.98	-149.53
Sub Total - Shareholders' Funds	201.24	201.69
3 Current Liabilities		
a) Short-term Borrowings	596.93	596.38
b) Trade Payables	0.10	0.55
c) Other Current Liabilities	1.12	0.80
Sub Total - Current Liabilities	598.15	597.73
Total - EQUITY AND LIABILITIES	799.39	799.42
B ASSETS		
1 Non-Current Assets		
a) Fixed Assets		
Tangible Assets	0.00	0.00
Sub Total - Non-Current Assets	0.00	0.00
2 Current Assets		
a) Trade Receivables	799.05	799.05
b) Cash and bank balances	0.34	0.37
c) Short Term Loans and Advances	0.00	0.00
Sub Total - Current Assets	799.39	799.42
Total - ASSETS	799.39	799.42

Place: New Delhi
Date: 23rd October, 2013

for RAHUL MERCHANDISING LIMITED

RAHUL MERCHANDISING LTD

Pradeep Kumar
(Director & Compliance Officer)

(Director)



JAGDISH SAPRA & CO.
CHARTERED ACCOUNTANTS

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Darya Gani, New Delhi-110002
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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 30.09.2013 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



(CA: VIPAL KALRA)

M. NO. 084583

NEW DELHI

DATED: 23-10-2013