

# RAMMAICA INDIA LIMITED

CIN NO: L36100MH1981PLC024162  
 904, 9TH FLOOR, C" WING, TRADE WORLD, KAMALA MILL COMPOUND,  
 SENAPATI BAPAT MARG, LOWER PAREL, MUMBAI-400013, TEL. NO. 022-61087777  
 FAX. NO. 022-61087713 URL - www.rammasigns.in / Email ID - rammaica1td@gmail.com

## Statement of Standalone Financial Unaudited Results for the Quarter Ended on 30/09/2016

Particulars	Quarter Ended				Half Yearly Ended		Rs. In Lacs
	30th Sep 2016 (Unaudited)	30th June 2016 (Unaudited)	30th Sep 2015 (Unaudited)	30th Sep 2016 (Unaudited)	30th Sep 2015 (Unaudited)	31st March 2016 (Audited)	
<b>1. Income from Operations (a) Net Sales/Income from Operations (Net of excise duty) (b) Other Operating Income Total Income from Operations (act) Operations other Income.</b>	3,552.31	3,118.42	230.06	6,870.73	931.42	4,505.55	
<b>Total Income from Operation(Net)</b>	-	-	1.79	-	1.79	-	
<b>2. Expenses (a) Cost of Materials consumed (b) Purchase of stock-in-trade (Including direct exp) (c) Changes in inventories of Traded Goods, (d) Employee benefit expenses (e) Depreciation and amortisation expenses (f) Other expenses</b>	3,552.31	3,118.42	231.85	6,870.73	933.21	4,505.55	
	3,165.90	3,503.99	174.02	6,669.88	890.31	5,293.32	
	-36.31	-870.52	50.36	-706.84	27.96	-1,061.12	
	172.11	133.97	-	306.08	1.20	81.94	
	0.50	1.00	-	1.50	-	0.98	
<b>TOTAL EXPENSES</b>	193.40	103.04	7.37	296.44	11.13	125.18	
<b>3. Profit from operations before other Income, Finance costs and exceptional items (-)</b>	3,495.59	3,071.48	231.75	6,567.07	930.60	4,440.29	
<b>4. Other Income</b>	56.71	46.95	0.10	103.66	2.61	65.26	
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	2.02	-	0.10	2.02	-	-	
<b>6. Finance Costs</b>	56.73	46.95	-	105.68	2.61	65.26	
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	1.13	1.28	-	2.41	-	0.42	
<b>8. Exceptional Items</b>	57.60	45.67	0.10	103.27	2.61	64.84	
<b>9. Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	-	-	-	-	-	-	
<b>10. Tax expense</b>	57.60	45.67	0.10	103.27	2.61	64.84	
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	19.01	15.07	0.03	34.08	0.79	-0.18	
<b>12. Extraordinary items (net of tax expense Lakhs)</b>	38.59	30.80	0.07	69.19	1.82	65.02	
<b>13. Net Profit / (Loss) for the period (11 ± 12)</b>	-	-	-	-	-	-	
<b>14. Share of Profit / (loss) of associates *</b>	38.59	30.80	0.07	69.19	1.82	65.02	
<b>15. Minority Interest*</b>	-	-	-	-	-	-	
<b>16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	38.59	30.80	0.07	69.19	1.82	65.02	
<b>17. Paid-up equity share capital (Face Value of the Share shall be indicated)</b>	-	-	-	-	-	-	
<b>18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	95.25	95.25	95.25	95.25	95.25	95.25	
<b>19.i Earnings Per Share (before extraordinary items) (of each) (not annualised): (a) Basic (b) Diluted</b>	0.41	0.32	0.01	0.73	0.02	0.68	
<b>19.ii Earnings Per Share (after extraordinary items) (of each) (not annualised): (a) Basic (b) Diluted</b>	0.41	0.32	0.01	0.73	0.02	0.68	

**Notes :**  
 1) The Unaudited Financial Results and Segment Results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 12th Nov, 2016  
 2) Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary, to correspond with the current period's classification / disclosure.  
 3) The Company does not have any Exceptional or Extraordinary item to report for the above periods.  
 4) This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.



For and on behalf of Board of Directors  
 RAMMAICA INDIA LIMITED  
 Mrs. Mansi Patel

**RAMMAICA (INDIA) LIMITED**

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**Statement of Assets & Liabilities**

Amount in Rs.

Particulars	AS AT	
	30 Sep 2016 (Unaudited)	31 March 2016 (Audited)
<b>I. EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' Fund</b>		
(a) Share capital	952.50	952.50
(b) Reserves and surplus	-168.44	-271.70
	784.06	680.80
<b>2 Non Current Liabilities</b>		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	1.73	1.73
(c) Long-term provisions	-	-
	1.73	1.73
<b>3 Current Liabilities</b>		
(a) Short-term borrowings	14.00	11.00
(b) Trade payables	5,785.83	3,393.24
(c) Other current liabilities	228.63	57.57
(d) Short-term provisions	6.47	20.05
	6,034.93	3,481.86
<b>TOTAL EQUITY AND LIABILITIES</b>	6,820.71	4,164.39
<b>II. ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets		
(i) Tangible Assets	59.23	30.09
(ii) Intangible Assets	3.94	3.94
(b) Non-current investments	-	-
(c) Long-term loans and advances	87.68	51.51
(d) Other non current assets	-	-
	150.85	85.53
<b>2 Current assets</b>		
(a) Inventories	1,844.62	1,137.78
(b) Trade receivables	4,552.57	2,742.09
(c) Cash and bank balance	133.68	77.21
(d) Short-term loans and advances	138.99	119.77
(e) Other current assets	-	2.00
	6,669.86	4,078.86
<b>TOTAL ASSETS</b>	6,820.71	4,164.39

For and on behalf of Board of Directors

M/S RAMMAICA (INDIA) LIMITED



*Patel*  
Managing Director  
Mrs. Mansi Patel  
DIN:06389805

Place : Mumbai

Date : 12 / 11 / 2016



**A. D. SHETH & ASSOCIATES**

B.Com., CA,CS

Chartered Accountant

Cell : 8898884836

LIMITED REVIEW REPORT

THE BOARD of Directors,  
M/S Rammaica India Limited.

1. We have reviewed the accompanying statement of unaudited financial results of for the quarter ended September 30<sup>th</sup>, 2016 of M/S Rammaica India Limited prepared by the Company pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges in India, which has been initialed by us for identification purposes. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. 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.
3. 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the statement prepared, fairly in materials respects, in accordance with Accounting Standards notified pursuant to the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement for debt securities including the manner in which it is to be disclosed, or that it contains any material misstatement.
5. Further we also report that we have traced the number of shares as well as the percentage of shareholding in respect of aggregate amount of public shareholdings as well as promoters and promoter group (both pledged / encumbered and non – encumbered), as disclosed in aforesaid Statement, from the representations & Other records and information & explanations given to us by the company's management, and found the same to be in accordance therewith.

For A D SHETH & ASSOCIATES

Chartered Accountants



AMIT SHETH

Membership No 148106

FRN No: 134274W

Place: Mumbai

Date: 12<sup>th</sup> November'2016