



Rajesh Malleables Limited

(Unit : R.M. Engineering Works)

CIN : 23199631981 Pbc 004593

4, GIDC, Phase - 1, Vatva,

Ahmedabad - 382 445. (Gujarat) INDIA

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AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31-03-2014

SCRIP CODE : 513630

NAME: RAJESH MALLEABLES LTD

(Rs in Lacs)

PART - I					
Statement of Standalone Unaudited Results for the Quarter Ended 31/03/2014					
Particulars	3 MONTHS ENDED (31/03/2014)	PRECEDING 3 MONTHS ENDED (31/12/2013)	CORRESPONDING 3 MONTH ENDED (31/03/2013) IN THE PREVIOUS YEAR (Audited)	YEAR TO DATE FIGURES FOR CURRENT PERIOD ENDED 31/03/2014 (12 MONTHS) (Audited)	12 MONTHS ENDED 31/03/2013 (Audited)
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1 Income from operations					
(a) Net Sales/Income from Operations (Net of excise duty & Taxes)	158.28	0	0	158.28	16.06
(b) Other operating Income/discontinued	0	0.00	11.48	0	11.48
Total income from operations (net)	158.28	0.00	11.48	158.28	27.54
2 Expenses					
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
(b) Purchases of stock-in-trade	155.40	0.00	0.00	155.40	15.83
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
(d) Employees benefits expense	4.71	0.44	1.43	6.65	9.75
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.98	0.69	1.78	5.46	3.6
Total expenses	163.09	1.13	3.19	167.51	29.18
3 Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	(4.81)	(1.13)	8.29	(9.23)	(1.64)
4 Other Income	0.00	0.00	0	0	0
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(4.81)	(1.13)	8.29	(9.23)	(1.64)
6 Finance costs	0	0	0	0.28	0.22
7 Profit / (Loss) from ordinary activities after finance costs but exceptional items (5+6)	(4.81)	(1.13)	8.29	(9.51)	(1.86)
8 Exceptional items	0	0.00	0.00	0.00	0.00
9 Profit / (Loss) from ordinary activities before tax (7+8)	(4.81)	(1.13)	8.29	(9.51)	(1.86)
10 Tax expense	0	0	0	0	0
11 Profit / (Loss) from ordinary activities after tax (9+10)	(4.81)	(1.13)	8.29	(9.51)	(1.86)
12 Extraordinary item	0	0	0	0	0
13 Net Profit / (Loss) for the period (11+12)	(4.81)	(1.13)	8.29	(9.51)	(1.86)
14 Share of profit / (Loss) of associates	0	0	0	0	0
15 Minority interest	0	0	0	0	0
16 Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	(4.81)	(1.13)	8.29	(9.51)	(1.86)
17 Paid-up equity share capital	350.00	350.00	350.00	350.00	350.00
(Face Value of the Share shall be indicated)	10	10	10	10	10
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1649.20	1649.20	1649.20	1649.20	1649.20
19.i Earning per share (before extraordinary items)					
(of Rs. 10/- each) (not annualised):					
(a) Basic	(0.14)	(0.03)	0.24	(0.27)	(0.05)
(b) Diluted	(0.14)	(0.03)	0.24	(0.27)	(0.05)
19.ii Earning per share (after extraordinary items)					
(of Rs. 10/- each) (not annualised):					
(a) Basic	(0.14)	(0.03)	0.24	(0.27)	(0.05)
(b) Diluted	(0.14)	(0.03)	0.24	(0.27)	(0.05)
See accompanying note to the financial results					
PART - II					
A PARTICULARS OF SHAREHOLDING					
1 Public shareholding					
- No. of shares	1795597	1795597	1795597	1795597	1795597
- % of shareholding	51.30%	51.3	51.3	51.3	51.3
2 Promoters and Promoters Group shareholding					
a) Pledged/ Encumbered	0	0	0	0	0
- No. of Shares	0	0	0	0	0
- % of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
- % of shares (as a % of the total share capital of the company)	0	0	0	0	0
b) Non-encumbered					
- No. of shares	1704403	1704403	1704403	1704403	1704403
- % of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
- % of shares (as a % of the total share capital of the company)	48.70%	48.70%	48.70%	48.70%	48.70%
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				
Note					
1. The above financial results were taken on record by the Board of Directors of Rajesh Malleables Ltd. On 30/05/2014					
For and on behalf of the Board of Directors Rajesh Malleables Ltd Anuj B. Managing Director Director					
Place : Ahmedabad. Date 30/05/2014					



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Notes: 1 Standalone statement of Assets and Liabilities

Particulars		As on 31.03.2014 (Audited)	As on 31.03.2013 (Audited)
A	EQUITIES AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	350.00	350.00
	(b) Reserves and surplus	1665.11	1665.11
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	2015.11	2015.11
2	Share application money pending allotment		
3	Non-Current Liabilities		
	(a) Long-term Borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	18.30	18.30
	(b) Other Long-term Liabilities	0.00	0.00
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	18.30	18.30
4	Current Liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade Payables	169.98	6.21
	(c) Other Current Liabilities	37.09	36.95
	(d) Short-Term Provisions	0.00	0.00
	Sub-total - Current liabilities	207.07	43.16
	TOTAL - EQUITY AND LIABILITIES	2240.48	2076.57
B	ASSETS		
1	Non-current Assets		
	(a) Fixed assets	127.64	127.64
	(b) Non-current investments	0.06	0.06
	(d) Deferred Tax Assets (Net)	-	-
	(c) Long-Term Loans and Advances	1.34	1.34
	(e) Other non-current assets	-	-
	Sub-total - Non-current assets	129.04	129.04
2	Current Assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	245.81	79.62
	(d) Cash and Cash Equivalents	2.99	13.19
	(e) Short-term loans and advances	5.36	6.95
	(f) Other current assets	-	-
	Sub-total - Current assets	254.16	99.76
	Debit Balance of Profit & Loss Account	1857.28	1847.77
	TOTAL - ASSETS	2240.48	2076.57

Notes :-

- The figures for the year ended 31st March, 2014 and 31st March, 2013 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to the third quarter of relevant financial year
- The financial statements have been prepared as per the Revised Schedule VI to the Companies Act, 1956 which had impact on presentation. Previous periods/ year figures have been regrouped/reclassified to make them comparable with those of current period/year.
- The above financial results were taken on record by the Board of Directors at their meeting held on 30th May, 2014.

For and on behalf of the Board of Directors
Rajesh Malleables Ltd

Place : Ahmedabad.
Date : 30/05/2014

Anuj R. Mehta
Managing Director



S. MANDAWAT & CO.
Chartered Accountants

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Annexure VII to Clause 41

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company
Pursuant to the Clause 41 of the Listing Agreement

To
Board of Directors of
Rajesh Malleables Ltd
Ahmedabad

We have audited the quarterly financial results of Rajesh Malleables Ltd for the quarter ended 31st March, 2014 and the year to date results for the period 01-04-2013 to 31-03-2014, attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement 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. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per Section 211(3C) of the Companies Act, 1956 or by the Institute of Chartered Accountants of India and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results, *subject to the effect of such adjustments, if any, as might have been required had the outcome of the facts stated in paragraph above been known:*

- (i) are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and





S. MANDAWAT & CO.
Chartered Accountants

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(ii) Give a true and fair view of the net profit/ loss and other financial information for the quarter ended March -2014 as well as the year to date results for the period from 01-04-2013 to 31-03-2014.

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

Place : Ahmedabad
Date : 30th May,2014



S.Mandawat & Co.
Chartered Accountant

Subhas K. Mandawat
(Partner)

Membership No.102708
FRN 118330W