



# Ranklin Solutions Limited

**RANKLIN SOLUTIONS LIMITED.**  
**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER**  
**ENDED 31ST MARCH, 2014**

S. No.	Particulars	(Rupees in Lacs)					
		3 months ended 31.03.2014 (Un-Audited)	Previous 3 months ended 31.12.2013 (Audited)	Corresponding 3 months in the previous year 31.03.2013 (Audited)	Cumulative upto 31.03.2014 (Un-Audited)	Cumulative upto 31.03.2013 (Audited)	Audited accounts for the year ended 31.03.2013 (Audited)
1.	Net sales/ Income from operations	0.00	0.00	996.00	219.55	4581.35	4581.35
2	Other Operating Income	2.94	2.59	0.00	5.53	0.00	0.00
3	Total Income (1) + (2)	2.94	2.59	996.00	225.08	4581.35	4581.35
4	Expenditure						
	a) Cost of Material Consumed	0.00	0.00	1508.80	207.30	4464.00	4464.00
	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, work in progress etc	0.00	0.00	0.00	0.00	0.00	0.00
	d) Employee Benefit Expenses	0.57	0.68	9.38	3.28	25.03	25.03
	e) Depreciation and Amortisation expenses	104.31	55.38	141.72	221.50	221.50	221.50
	f) Other Expenditure	0.19	0.18	8.06	2.10	37.19	37.19
	Total	105.07	56.24	1667.97	434.18	4747.72	4747.72
5	Profit (+)/ Loss (-) from Operations before Other Income, Interest and Exceptional Items (3) - (4)	(102.13)	(53.65)	(671.97)	(209.10)	(166.37)	(166.37)
6	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit (+)/ Loss (-) before Interest and Exceptional Items (5) + (6)	(102.13)	(53.65)	(671.97)	(209.10)	(166.37)	(166.37)
8	Interest	0.00	0.00	(89.09)	0.00	0.33	0.33
9	Profit (+)/ Loss (-) after interest but before Exceptional Items (7) - (8)	(102.13)	(53.65)	(582.88)	(209.10)	(166.70)	(166.70)
10	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
11	Profit (+)/ Loss (-) from Ordinary Activities before Tax (9) - (10)	(102.13)	(53.65)	(582.88)	(209.10)	(166.70)	(166.70)
12	Tax Expenses	0.00	15.33	(84.41)	0.00	0.00	0.00
13	Net Profit (+)/ Loss (-) from Ordinary Activities after Tax (11) - (12)	(102.13)	(68.98)	(498.46)	(209.10)	(166.70)	(166.70)
14	Extraordinary Items (Net of Tax)	(68.98)	(68.98)	(498.46)	(209.10)	(166.70)	(166.70)
15	Net Profit (+)/ Loss (-) for the period (13) - (14)	(102.13)	(68.98)	(498.46)	(209.10)	(166.70)	(166.70)
16	Paid Up Equity Share Capital (Face Value Rs.10/- per share)	1204.03	1204.03	1204.03	1204.03	1204.03	1204.03
17	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						
18	Earning Per Share (EPS)						
	(a) Basic EPS (Before Extraordinary Items)	(0.85)	(0.57)	(4.14)	(1.74)	(1.38)	(1.38)
	(b) Diluted EPS (Before Extraordinary Items)	(0.85)	(0.57)	(4.14)	(1.74)	(1.38)	(1.38)
	(a) Basic EPS (After Extraordinary Items)	(0.85)	(0.57)	(4.14)	(1.74)	(1.38)	(1.38)
	(b) Diluted EPS (After Extraordinary Items)	(0.85)	(0.57)	(4.14)	(1.74)	(1.38)	(1.38)

For RANKLIN SOLUTIONS LTD.

*M. B. Bhat*  
Managing Director



Ranklin

Ranklin Solutions Limited



By order of the board of Directors  
*M. J. V. D. Prakash*  
 M.J.V.D. Prakash  
 Chairman and Managing Director

PART - II PARTICULARS OF SHARE HOLDING		10815943	10815943	10815943	10815943	10815943	10815943
Public Share Holding:		10815943	10815943	10815943	10815943	10815943	10815943
- Number of Shares		89.83	89.83	89.83	89.83	89.83	89.83
- Percentage of Shareholding							
Promoters and promoter group Shareholding		738540.00	738540.00	738540.00	738540.00	738540.00	738540.00
Pledged/Encumbered							
Number of shares		60.32	60.32	60.32	60.32	60.32	60.32
Percentage of shares (as a % of the total shareholding of promoter and promoter group)		6.13	6.13	6.13	6.13	6.13	6.13
Percentage of shares (as a % of the total share capital of the company)							
Non-encumbered		485817.00	485817.00	485817.00	485817.00	485817.00	485817.00
Number of shares		39.68	39.68	39.68	39.68	39.68	39.68
Percentage of shares (as a % of the total shareholding of promoter and promoter group)		4.03	4.03	4.03	4.03	4.03	4.03
Percentage of shares (as a % of the total share capital of the company)							
Investor Complaints							
Particulars							
Complaints pending at the beginning of the quarter							
Complaints received during the quarter							
Complaints resolved during the quarter							
Complaints pending at the end of the quarter							

Notes:

1. The above Un-audited results were taken on record by the Board of Directors at their meeting held on 14th May, 2014.
2. Figures of previous period/year have been regrouped/reclassified wherever necessary.
3. For the quarter ended 31.03.2014 business activity related to single primary business segment only. As such no separate segment report was not made.
4. The Limited Review Report as required by Clause 41 of the Listing Agreement has been completed and the related report forwarded to the Stock Exchanges.
5. During the period 01.01.2014 to 31.03.2014, no investor complaints were received and no complaints were pending either at the beginning or at the end of the quarter.

Date : 14.05.2014  
 Place : Hyderabad

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 Beside Medinova Complex, Somajiguda, Hyderabad-500082.  
 Tel : +91-40-40273090, Fax : +91-40-66622353,  
 Email : md@ranklin.net



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# Ranklin Solutions Limited

Statement of Assets & Liabilities as at 31st March, 2014			
S.No.	Particulars	As at 31-03-2014	As at 31-03-2013
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	1204.03	1204.03
	(b) Reserves and surplus	1979.58	2188.68
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	3183.61	3392.71
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	656.27	649.99
	(b) Deferred tax liabilities (net)	69.54	34.42
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	725.81	684.41
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	79.52	75.20
	(c) Other current liabilities	432.83	444.38
	(d) Short-term provisions	8.16	5.92
	Sub-total - Current liabilities	520.51	525.49
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>4429.92</b>	<b>4602.61</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	540.48	761.98
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	0.00	0.00
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	540.48	761.98
2	Current assets		
	(a) Current investments	40.00	40.00
	(b) Inventories	-	-
	(c) Trade receivables	2510.18	2458.23
	(d) Cash and cash equivalents	0.87	4.01
	(e) Short-term loans and advances	1338.39	1338.39
	(f) Other current assets	0.00	0.00
	Sub-total - Current assets	3889.44	3840.63
	<b>TOTAL - ASSETS</b>	<b>4429.92</b>	<b>4602.61</b>

For RANKLIN SOLUTIONS LTD.

*M. Prakash*  
Managing Director

Flat No. 204, 2nd Floor, Dhruvata Apartments,  
Beside Medinova Complex, Somajiguda, Hyderabad-500082.  
Tel : +91-40-40273090, Fax : +91-40-66622353,  
Email : md@ranklin.net

**S.SURESH BABU & Co.,**  
Chartered Accountants

Flat No.405,Divya Shakthi Complex,  
Green Lands,Ameerpet,  
HYDERABAD-500016.  
Ph.no:040-23756540.

## **RANKLIN SOLUTIONS LIMITED**

We have reviewed the accompanying statement of unaudited financial results of M/s **RANKLIN SOLUTIONS LIMITED** having its registered office at Flat No.204, 2<sup>nd</sup> Floor, Dhruvathara Appartments, Beside Medinova Complex, Somajiguda, HYDERABAD -500082 for the period ended 31<sup>st</sup> March, 2014 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 procedures applied to financial data and thus provide 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 unaudited financial results prepared in accordance with applicable accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For RANKLIN SOLUTIONS LTD.

*N. Prakash*  
Managing Director

For Suresh Babu & Co  
Chartered Accountants  
(Firm Reg.No.013585S)

*Suresh*  
CA S Suresh Babu

