

RASHEL AGROTECH LIMITED

Regd. Office : 124, Radio Colony, Indore - 452 001 (M. P.)

STATEMENT OF STANDALONE AUDITED RESULT FOR THE YEAR ENDED 31.03.2014

		PART I			(In Lacs)	
Sr. No.	PARTICULARS	QUARTER ENDED			YEAR ENDED	YEAR ENDED
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		UN AUDITED			AUDITED	
1	Net Sales/Income from Operations (Net of excise duty)	150.02	122.13	46.26	466.72	175.38
	Other Operating Income	-	-	-	-	-
	Total Income from Operations (net)	150.02	122.13	46.26	466.72	175.38
2	Expenses (a to f)					
a)	Cost Of Materials Consumed	-	-	-	-	-
b)	Purchase of stock -in-trade	118.87	120.56	74.23	459.41	169.10
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade.	-	-	-	-	-
d)	Employees benefits expenses	0.91	1.02	2.08	3.70	4.03
e)	Depreciation and amortisation expenses	0.02	-	0.02	0.02	0.01
f)	Other Expenses	2.38	1.23	0.67	5.59	3.60
	B) Total Expenditure	122.18	122.81	77.00	468.72	176.74
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	27.84	(0.68)	(30.74)	(2.00)	(1.36)
4	Other Income	-	-	6.50	2.47	2.15
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	27.84	(0.68)	(24.24)	0.47	0.79
6	Finance Costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	27.84	(0.68)	(24.24)	0.47	0.79
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7 + 8)	27.84	(0.68)	(24.24)	0.47	0.79
10	Tax Expenses - Current Tax	-	-	-	0.15	0.25
	- Deferred Tax	-	-	-	-	-
	Total Tax	0.00	0.00	0.00	0.15	0.25
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	27.84	(0.68)	(24.24)	0.32	0.54
12	Extraordinary Items (net of tax expenses Lakhs)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	27.84	(0.68)	(24.24)	0.32	0.54
14	Paid Up Equity Share Capital (Rs. 10/- each)	958.45	958.45	958.45	958.45	958.45
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00
16	Earnings Per Share (EPS)	0.00	0.00	0.00	0.00	0.00
PART II						
A PARTICULARS OF SHAREHOLDINGS						
1	Public Shareholding					
a)	Number of shares (In Lacs)	94.55	94.55	94.55	94.55	94.55
b)	% Of Shareholding	98.65	98.65	98.65	98.65	98.65
2	Promoters and Promoter group Shareholding					
a)	<u>Pledge/Encumbered</u>					
i)	Number of shares (In Lacs)	Nil	Nil	Nil	Nil	Nil
ii)	Percentage of shares(as a % of total shareholding of Promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
iii)	Percentage of shares(as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
b)	<u>Non-encumbered</u>					
i)	Number of shares (In Lacs)	1.29	1.29	1.29	1.29	1.29
ii)	Percentage of shares(as a % of total shareholding of Promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
iii)	Percentage of shares(as a % of the total share capital of the company)	1.35	1.35	1.35	1.35	1.35

Note :

- The Audited Financial Result were reviewed by the Audit Committee and approved at the meeting of the Board Of Directors of the company held on 29th May, 2014
- The Company operates in single segment .
- Previous year figures have been regrouped/ rearranged whenever
- The Satatement is as per Clause 41 of the Listing Agreement.
- Investor cpmplaints for the quarter - NIL, Opening balance - Nil , Received - NIL

Place : Indore
Dated : 29.05.2014



(By Order of the Board)
for Rashel Agrotech Limited,

(Pradeep Mardhekar)
Director

RASHEL AGROTECH LIMITED
Regd. Office : 124, Radio Colony, Indore - 452 001 (M.P.)


(Rs. In Lacs)

Standalone Statement of Assets and Liabilities	As at (current year ended)	As at (previous year end)
Particulars	31.03.2014	31.03.2013
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
a) Share Capital	958.45	958.45
b) Reserves and Surplus	-66.50	(66.84)
c) Money received against share warrants	-	-
Sub - total - Shareholders' funds	891.95	891.61
2 Non - current liabilities		
a) Long-term borrowings	-	-
b) Deferred tax liabilities (net)	-	-
c) Other long-term liabilities	-	-
d) Long-term Provisions	0.90	-
Sub - total - Non-current liabilities	0.90	-
3 Current Liabilities		
a) Short-term borrowings	-	-
b) Trade payables	254.07	25.14
c) Other current liabilities	0.36	0.20
d) Short-term provisions	-	1.39
Sub - total - Current liabilities	254.43	26.73
TOTAL - EQUITY AND LIABILITIES	1,147.28	918.34
B ASSETS		
1 Non- current Assets		
a) Fixed assets	0.03	0.05
b) Godwill on consolidation	-	-
c) Non-current investments	-	-
d) Deferred tax assets (net)	-	-
e) Long-term loans and advances	568.26	463.16
f) Other non-current assets	-	-
Sub - total - Non-current assets	568.29	463.21
2 Current assets		
a) Current investments	432.15	357.73
b) Inventories	3.15	3.15
c) Trade receivables	139.64	85.45
d) Cash and cash equivalents	4.05	-8.72
e) Short-term loans and advances	-	-
f) Other current assets	-	0.08
Sub - total - Current assets	578.99	455.13
TOTAL - ASSETS	1,147.28	918.34

Place - Indore
Dated - 29.05.2014



(By Order of the Board)
For Rashed Agrotech Limited


Pradeep Mardhekar
(Director)