

## RR FINANCIAL CONSULTANTS LIMITED Regd.Office: 47, M.M.Road, Rani Jhansi Marg, Jhandewalan, New Delhi - 110055.

### Standalone Unaudited Financial Results for The Quarter Ended 31st December, 2012

		Thr	Three Months Ended		Six Months Ended		Year Ended	
Sr. No.	Particulars	31-Dec-12	30-Sep-12	31-Dec-11	31-Dec-12	31-Dec-11	30-Jun-12	
<b>\U</b> .		Unaudited		Unaudited		Audited		
201	RT-1 (Statement of Standalone Unaudited Results for t	he Quarter end	ed 31st Deceml	ber, 2012.)				
1	INCOME FROM OPERATIONS							
	a. Net Sales / Income from Operations Investment Income	33.33	19.84	41.08	53.17	94.60	405.24	
	b. Other Operating Income	-	-	-	-	-	-	
	Total income from operations	33.33	19.84	41.08	53.17	94.60	405.24	
2	EXPENDITURE						-	
	a. Employees Cost	-	-		-	-	3.0	
	b. Depreciation and Amortisation Expense	7.16	7.16	7.17	14.32	14.34 91.10	28.6 166.8	
	c. Other Expenditure	35.94	52.13 59.29	40.37 <b>47.54</b>	88.07 102.39	105,44	100.0	
	Total Expenses	43.10	39.29	47.04	102.03	100,44	100.0	
	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(9.77)	(39.45)	(6.46)	(49.22)	(10.84)	206.6	
4	Other Income	-	-		•	-	-	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(9.77)	(39.45)	(6.46)	(49.22)	(10.84)	206.6	
6	Finance Costs	0.79	2.29	0.93	3.08	1.99	3.8	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(10.56)	(41.74)	(7.39)	(52.30)	(12.83)	202.7	
8	Exceptional Items	-			-	-		
9	Profit / (Loss) from ordinary activities before Tax (7+8)	(10.56)	(41.74)	(7.39)	(52.30)	(12.83)	202.3	
0	Tax Expense		-	-	-	0.57		
	Profit / (Loss) from ordinary activities after Tax (9-10)	(10.56)	(41.74)	(7.39)	(52.30)	(13.40)	202.1	
	Extraordinary Items		-	-		-		
	Profit / (Loss) for the period (11+12)	(10.56)	(41.74)	(7.39)	(52.30)	(13.40)	202.1	
	Paid up Equity Share Capital (Face value of Share ₹ 10/- Each)	110.61	110.61	110.61	110.61	110.61	110.0	
	Reserve excluding Revaluation Reserves	-	-	-	-	-	3,032.	
16i	Earnings per share ( before extraordinary items)						1	
	(not annualised):							
	a. Basic (7)	(0.10)	(0.38)	(0.07)	(0.47)	(0.12)	1	
	b. Diluted (₹)	(0.10)	(0.38)	(0.07)	(0.47)	(0.12)	1.	
6iì	Earnings per share (after extraordinary items)							
	(not annualised):	(0.10)	(0.29)	(0.07)	(0.47)	(0.12)	1,	
	a. Basic (₹)	(0.10) (0.10)	(0.38) (0.38)	(0.07)	(0.47)	(0.12)		
	b. Diluted (₹)			(0.01)	(0.41)	(0.12)	1 1.	
A	<u>RT- II (Select Information for the Quarter ended 31st D</u>	ecember, 2012.					l	
A	PARTICULARS OF SHAREHOLDING							
1	Public shareholding							
	- Number of shares	3,363,000	3,363,000	3,363,000	3,363,000	3,363,000	3,363,0	
	- Percentage of shareholding	30.40	30.40	30. <b>40</b>	30.40	30.40	30.	
2	Promoters and Promoter Group Shareholding							
	a. Pledged / Encumbered					1. 1.7-11		
	- Number of Shares	Nill	Nill	Nill	· Nill	Nill	N	
	% of shares (as a % of the total shareholding of promoter group)	Nill	Nill	Nill	Nill	Nill	N	
	- % of shares (as a % of the total share capital of the company)	Nill	Nill	Nilli	Nill	Nill	r	
	b. Non - encumbered		<b>5</b> 205 500	7 007 700	7 207 700	7,697,700	7 607 5	
			7,697,700	7,697,700	7,697,700	1,091,100	7,697,7	
	Number of Shares	7,697,700	1,001,100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1 .		
	<ul> <li>Number of Shares</li> <li>% of shares (as a % of the total shareholding of promoter group)</li> </ul>	1,897,700	100%	100%	100%	100%	100	



Page 1/2

	Perticulars	3 months ended 31/12/2012				
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				

Notes :-

- 1 The above Unaudited result were reviewd by the Audit committee and taken on record by the Board of Director at their meeting held on 14th February, 2013. 2 Previous year figures have been regrouped or rearranged wherever considered necessary. The entire operation of the company relates to only one reportable
- segment, therefore segment reporting by AS 17 is not required.
- 3 Provision for Income tax has been made on ad-hoc basis.

#### By Order of Board For : RR FINANCIAL CONSULTANTS LIMITED

P.S.Prasad (Managing Director ( New Delhi Ż

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Place : New Delhi Date : 14/02/2013

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#### **RR FINANCIAL CONSULTANTS LIMITED**

Regd.Office: 47, M.M.Road, Rani Jhansi Marg, Jhandewalan, New Delhi - 110055.

#### Consolidated Unaudited Financial Results for The Quarter Ended 31st December, 2012

		Three Months Ended		Six Months Ended		( <i>? in Lakhs)</i> Year Ended	
Sr. No.	Particulars	31-Dec-12	30-Sep-12	31-Dec-11	31-Dec-12	31-Dec-11	30-Jun-12
		Unaudited		Unau	dited	Audited	
A	RT-1 (Statement of Consolidated Unaudited Results for th	e Quarter ende	d 31st Decemb	er, 2012.)			
1	INCOME FROM OPERATIONS						
	a. Net Sales / Income from Operations						
	Investment Income	33.33	19.84	41.08	53.17	94.60	405.
	Insurance Broking Income	86.56 813.60	161.09 854.02	168.28 977.19	247.65 1,667.62	265.04 1.890.92	693. 3.99 <b>2</b> .
	Brokrage & Financial Products Income	317.13	375.19	207.52	692.32	851.77	1,263.
	Investment Banking Income Income of NBFC	(0.32)	4.76	5.32	4.44	9,96	50
	b. Other Operating Income	2.94	1.87	0.56	4.81	1.71	13.
•	Total income from operations EXPENDITURE	1,253.24	1,416.77	1,399.95	2,670.01	3,114.00	6,418.
z	a. Employees Cost	365.53	360.86	271.29	726,39	588.05	1.410
	b. Depreciation and Amortisation Expense	20,22	20.41	20.81	40.63	41.40	83
	c. Other Expenditure	954.33	963.33	1.214.35	1,917.66	2,508.31	4.801
	Total Expenses	1,340.08	1,344.60	1,506.45	2,684.68	3,137.76	6,295.
3	Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	(86.84)	72.17	(106.50)	(14.67)	(23.76)	122.
4	Other Income	-		-			
5	Profit / (Loss) from ordinary activities before finance costs and	(86.84)	72.17	(106.50)	(14.67)	(23.76)	122.
6	exceptional items (3+4) Finance Costs	31.52	37.19	30.28	68.71	64.00	249
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(118.36)	34.98	(136.78)	(83.38)	(87.76)	(126
3	Exceptional Items	-		-			
9	Profit / (Loss) from ordinary activities before Tax (7+8)	(118.86)	34.98	(136.78)	(83.38)	(87.76)	(126
0	Tax Expense		8.12	0.11	8.12	9.89	25
1	Profit / (Loss) from ordinary activities after Tax (9-10)	(118.36)	26.86	(136.89)	(91.50)	(97.65)	(152
	Extraordinary Items	-	•		-	-	
	Profit / (Loss) for the period (11+12)	(118.36)	26.86	(136.89)	(91.50)	(97.65)	(152
	Minority Interest	(8.69)	0.56	(29.84)	(8.13)	(14.09)	
	Net Profit / (Loss) after taxes and minority interest (13-14) Paid up Equity Share Capital (Face value of Share <b>र</b> 10/- Each)	(109.67) 110.61	<b>26.30</b> 110.61	(107.05) 110.61	<b>(83.37)</b> 110.61	(83.56) 110.61	(114
17	Reserve excluding Revaluation Reserves Earnings per share ( before extraordinary items)		-	-	-		4.536
	(not annualised):	(0.99)	0.24	(0.97)	(0.75)	(0.76)	(1
	a. Basic (₹) b. Diluted (₹)	(0.99)	0.24	(0.97)	(0.75)	(0.76)	(1
811	Earnings per share ( after extraordinary items)	(0.53)	0.24	(0.077	(0.70)	(0.10)	
	(not annualised):						
	a. Basic (₹)	(0.99)	0.24	(0.97)	(0.75)	(0.76)	
	b. Diluted ( <b>T</b> )	(0.99)	0.24	(0.97)	(0.75)	(0.76)	(1
A	RT- II (Select Information for the Quarter ended 31st Dece	mber, 20 <u>12.)</u>					
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						[
	- Number of shares - Percentage of shareholding	3.363,000 30.40	3,363,000 30,40	3.363,000 30.40	3,363,000 30,40	3,363.000 30.40	3,363,0 30
2	Promoters and Promoter Group Shareholding						
	a. Pledged / Encumbered - Number of Shares	Nill	Nill	Nill	Nill	Nill	1
	- % of shares (as a % of the total shareholding of promoter group)	Nill	Nill	Nill	Nilł	וווא	1
	<ul> <li>% of shares (as a % of the total share capital of the company)</li> <li>b. Non - encumbered</li> </ul>	Nill	Nill	Nill	NiB	Nill	- 40-
	Number of Shares	7,697,700	7.697,700	7.697.700	7,697,700	7.697.700	7.697.1
	<ul> <li>% of shares (as a % of the total shareholding of promoter group)</li> </ul>	100%	100%	100%	100%	100%	10
	- % of shares (as a % of the total share capital of the company)	69,60%	69,60%	69.60%	69,60%	69.60%	69.6



Page 1/2

	Perticulars	3 months ended 31/12/2012				
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				

Notes :-

The above Unaudited result were reviewd by the Audit committee and taken on record by the Board of Director at their meeting held on 14th February.2013.
 Previous year figures have been regrouped or rearranged wherever considered necessary.
 Consolidation has been made as per AS21 (Consolidated financial Statement issued by The Institute of Chartered Accountants of India).
 Provision for Income tax has been made on ad-hoc basis.
 The standalone financial results of the company for the Quarter ended 31st December, 2012 are available on company and BSE website. The key standalone financial information is give below :-

		Th	Three Months Ended			Six Months Ended	
Sr. No.		31-Dec-12	30-Sep-12	31-Dec-11	31-Dec-12	31-Dec-11	30-Jun-12
			Unaudited			Unaudited	
Income from Operation		33.33	19.84	41.08	53.17	94.6	405.24
Profit / (Loss) Before Tax		(10.56)	(41,74)	(7.39)	(52.30)	(12.83)	202.79
Profit / (Loss) After Tax		(10.56)	(41.74)	(7.39)	(52.30)	(13.40)	202.79

By Order of Board For : RR FINANCIAL CONSULTANTS LIMITED

P.S.Prasad (Monaging Director ΨZ New Delhi

Place : New Delhi Date : 14/02/2013

## SANDEEP RAMESH GUPTA& CO.

B - 102, East of Kailash New Delhi - 110 065 Phone: (91-11) 4162 2936 90/318, Malviya Nagar New Delhi - 110017 Phone: (91-11) 40404500 e-mail: sandeep.gupta@srgglobal-ca.com

#### Limited Review Report to Shareholders

We have reviewed the accompanying statement of unaudited financial results of RR Financial Consultants Limited for the Quarter ended 31<sup>st</sup> December, 2012 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. 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 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 Sandeep Ramesh Gupta & Co.

untants) (Çhar) Membership No. 90039

Place: New Delhi Date: 14<sup>th</sup> February, 2013