

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

Consolidated Unaudited Financial Results for The Quarter Ended 31st December, 2012 (7 in Lakhs) Year Ended Six Months Ended Three Months Ended 30-Jun-12 31-Dec-12 31-Dec-11 30-Sep-12 31-Dec-11 Unaudited Audited 31-Dec-12 Unaudited Particulars

s.							
١.	-1 (Statement of Consolidated Unaudited Results for the	o anded 31	st December.	2012-)	<del></del>		
A 10 TO	Gratement of Consolidated Unaudited Results for the	Quarter ended of		<del></del>	. 1		Į.
		l	. 1	× .		\	
ı II	COME FROM OPERATIONS	. [	ì		53.17	94.60	405.24
'   '-	Net Sales / Income from Operations	38.33	19.84	41.08	247.65	265.04	693.84
"	Investment Income	86.66	161,09	168.28	1,867.62	1,890.92	3,092.70
1	1 Broking Income	813.60	854.02	977,19	692,82	851.77	1.268.64
- }	Brokrage & Financia) Products Income	817.18	375.19	207.52	4.44	9.96	50.24
Ì	Investment Banking Income	(0.32)	4.76	5.32	4.81	1.71	18,87
- 1	Income of NBFC	2.94	1.87	0.56	2,670.01	3,114.00	6,418.58
l,	Other Operating Income	1,253,24	1,416-77	1,899.95	2,070.01	-,-	.
- ['	Total income from operations	1,2501-1		)	726.39	588.05	1.410.98
. I.	EXPENDITURE	365.53	860.86	271,29	40.63	41.40	88.91
2	a. Employees Cost	20.22	20.41	20.81		2,508,81	4,801.00
- [	h. Depreciation and Amortisation Expense	954,83	968.33	1,214.35	1,917.66	3,137.76	6,295.89
Ų	h. Depreciation and remove	1,340.08	1,344.60	1,506.45	2,684.68		
	e. Other Expenditure	1,340,00	· 1	(106,50)	(14.67)	(23.76)	122.64
- \	Total Expenses  Profit / (Loss) from operations before other income, finance costs and	(86.84)	72,17	(100.50)		1	<u>:</u> '
8	Profit / (Loss) from operations beauty	1	_ 1		*	. (	
	exceptional items (1-2)	·	- 1		(14.67)	(23,76)	123.64
4	Other Income	(86.84)	72,17	(106.50)	(14.0.)		249.40
_ ]	Profit / (Loss) from ordinary activities before finance costs and	. (2000-7)		30.28	68,71	64.00	240.10
G '	exceptional items (3+4)	31.52	37.19	30,20	1	(87.76)	(126.76
6	Finance Costs		34.98	(136.78)	(83,88)	(81.70)	,
	Profit / (Loss) from ordinary activities after finance costs but below	(118.86)		· ·	1		-
7	exceptional items (5-6)	1 : 1			1 1		. (126.76
8	Exceptional Items	1		(136.78	(83.38)	(87.76)	. (126.76
ר" (	before Tax (7+8)	(118,36)	34,98	1 (120)	1	9.89	25.95
9	Profit / (Loss) from ordinary activities before Tax (7+8)	1	8.12	0.17	8.12	5.05	
Ì	Tax Expense				(91.50)	(97.65)	(152.69
10		(118.36)	26.86	(136.89	"]		
111	Profit / (Loss) from ordinary activities after Tax (9-10)	1 ' 1		١.	, -		
1	·	1 . 1	•			(97.65)	(152.6
1	Extraordinary Itams	(118.86)	26.86	(136.89	(91.50)	[ (8,.00/)	, ,
1:	Profit / (Loss) for the period (11+12)	,		(29.8	(8.13)	(14.09)	(37.9
1	1	(8.69)	0.50	(25.0	**/[ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	1 1	(114.7
	Minority Interest	(109.67)	26,30	(107.0	5) (83.37)	(83,56)	(114.1
ĺ.	5 Net Profit / (Loss) after taxes and minority interest (13-14)	(109.67)	2010	-	1'	110.61	110.6
		110.61	110.6	1 110.6	1 110,61	1111101	4.536
ļ٦	6 Paid up Equity Share Capital (Face value of Share ₹ 10/- Each)	1		-		_	
	a leasever excluding Revaluation Reserves	<b>\</b>	1			ì	· ·
110	Bi Earnings per share ( before extraordinary items)	]	1	,			(1.0
Ι.	(not annualised):	(0,99)	0.2	(0.9		· I	(1.6
	a. Basic (₹)	(0.99)	1	· · · · · · · · · · · · · · · · · · ·	(0.75	) (0.76)	(1.0
1	h Titluted (F)	(0.99)			. }		1
12	Sii Earnings per share ( after extraordinary items)				1.		1
[*	(not annualised):		0.2	24 (0.	97) (0.70	(0.76)	
İ	a. Basic (₹)	(0.99)	1		97) (0.75	(0.76)	(1.
- (	b. Diluted (₹)	(0.99)	VI				

2019)								
PA	KT-II (Sciect Information for the Quarter ended 31st Dece	moer, zora.)						
Λ	PARTICULARS OF SHAREHOLDING				·			
1	Public shareholding - Number of shareh - Percentage of shareholding	3,863,000 30,40	3,363.000 30.40	3,363,000 80.40	3,863,000 30.40	3,383.000 30.40	. 3,363,000 30.40	
. 2	Promoters and Promoter Group Shareholding					,		
ŀ	a. Pledged / Encumbered - Number of Shares	Nill	Nill	Nill	NiU	Nill	Nill	
	% of shares (as a % of the total shareholding of promoter group)	Nin	Nili	Nill	Nill	. 801	. Nill	
	- % of shares (as a % of the total share capital of the company)	Nill	Mill	Nill	Nill	Nill	Nill	
	b. Non - sneumbered Number of Shares	7,697,700	7,697,700	7,697,700	7,697,700	7,697,700	7.697.700	
	% of shares (as a % of the total shareholding of promoter group)	100%	.100%	100%	. 100%	100%	100%	
1	W of charge (as a % of the total share canital of the company)	69.60%	69.60%	69.60%	69.60%	G9.60%	69.60%	

		3 months ended 31/12/2012	-
7	Perticulars	Nil	1
1	B INVESTOR COMPLAINTS	NO	1
-\	Pending at the beginning of the quarter	Nil	- 1
- \	Received during the quarter	Nil	
١	Trimond of during the quarter	7.1	
1	Remaining unresolved at the end of the quarter		

#### Notes :-

Notes:-	ning unresolved at the end of the quarter  bove Unaudited result were reviewd by the Audit ous year figures have been regrouped or rearrang hidation has been made as per AS21 (Consolidat sion for Income tax has been made on ad-hoc busi standalone financial results of the company fo	committee and taken on re ed wherever considered ned ed financial Statement issues.	cord by the Boa casary. ed by The Instit at December, 20	ard of Director a tute of Chartero	t their meeting l	neld on 14th Feb. (India). nd BSE website	roary,2013.
Sr.	standalone financial results of the company to dalone financial information is give below :- Particulars	Three 31-Dec-12	Months Ende	d 31-Dec-11	Six Month 31-Dec-12 Unauc	31-Dec-11	80-Jun-12 Audited
Income from Profit / (Loss)	Before Tax	93,33 (10.56) (10.66)	19.84 (41.74) (41.74)	41.08 (7.89) (7.39)	53.17 (52.30) (52.30)	94.8 (12.83) (13.40)	405.24 202.79 202.79

By Order of Board For : RR FINANCIAL CONSULTANTS LIMITED

 $SdJ_f$ 

P.S.Prasad (Managing Director)

Place : New Delhi Date : 14/02/2013

Six Months Ended



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

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

(7 in Lakhs) Year Ended

			· · · · · · · · ·	Th-er	Months End	ed		Six Month	s Ended	Year Finder
	1			_		31-Dec-1	1	31-Dec-12	31-Dec-11	30-Jun-12
Se		Particulars	31-Dec-12		30-Sep-12	81-Det-1	-+-	Unauc	dited	Audited
No		, , ,			Unandited		\_			_
	1					90121				<del></del>
		I (Statement of Standulons Unaudited Results for the	<u> 1e Quarter e</u>	ndeo	31st Decemb	er, 2012.7	-			·
P/	KI	1 (Statement of Statistics		1			ì			
١.	IN	COME FROM OPERATIONS		- [			ì			406.34
١.	1	Net Sales / Income from Operations	33.		19.84	4	1.08	63.17	94,60	400.51
	"	Investment Income	.33.	.55	-		· 1	-	94.60	405.24
Į	Ìъ	Other Operating Income	88.	22	19.84	. 4	1.08	53.17	94.00	
ļ	1.5	Total income from operations	) "		i e					3.00
L	ŀΕ	XPENDITURE	· .	. \	-				14.34	28.66
1	١.,	Employees Cost	١ .	1.18	7.16	)	7.17	14.32	91.10	166,84
ì	18	Depreciation and Americation Expense		.94	52.18		40.37	88.07	105.44	198.59
1		. Other Expenditure		.10	59.29	1	47.54	102.89	1	
1		Total Franciscos	-	l	(39,45)		(6.46)	(49.22)	(10.84	206.65
\	l <sub>P</sub>	rofit / (Loss) from operations before other income, finance costs	(9	).77)	(39,40)	'I	,		ì .	
1	3 [	and exceptional items (1-2)	L	- 1		1	- 1			
ļ	10	5.1 · T	l	ì		,	(6.46)	(49.22	(10.84	206.65
-	· ),	Profit / (Loss) from ordinary activities before finance costs and	(6	9.77)	(39.45	′\ .			1.99	a.86
1	5 6	exceptional items (3+4)	1 .	0,79	2.29	1	. 0.98	3.08		
1		Diaman Caulo	1	- 1		J:	(7.39)	(52.30	(12.8)	202.79
ì		Profit ( (Loss) from ordinary activities after finance costs but	0	0.56)	(41.74	'' '	(119-7)	,		
ì	7	before exceptional items (5-6)	1	. \			-		1	1
ì		Exceptional Items	\	ļ			(7.89)	(52.30	) (12.8	3) 202.79
ì	_	Profit / (Loss) from ordinary activities before Tax (7+8)	(1	0.56)	(41.74	"	(1100)		0.5	7
- 1	Ð	Profit / (Loss) from ordinary accessors	\f\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			Ì			1	
ì	10	Tax Expense	. 1	ļ			(7,39)	(52.3)	(13.4	0) 202.79
- \			(1	10.56)	(41.7	4)	(11112)	1	1	
١	11	Profit / (Loss) from ordinary activities after Tax (9-10)	<b>.</b>			1		-		
- 1	12	Extraordinary Items	l	•	Ϊ	\	(7,39)	. (52.3	(18.2	202,79
			- 0	10.56)	(41.7	4) .	(1,000)	ή '	· V	110.61
Ţ,	18	Profit / (Loss) for the period (11+12)		10.61	110.6	11	110.61	110.6	31 110.	3,082,13
	14	Paid up Equity Share Capital (Face value of Share ₹ 10/- Each)	١,	10.6.1	1		-			1,,002,
		Luciania malidia/ Revaluation Reserves	1	•	ļ			1	1 '	
,E.	10	Earnings per share ( before extraordinary items)	ľ		ļ	1				1.83
	10.	(not annualised):	1	(0.10)	(0.	33)	(0.07	0.	***	12) 1.83 (12) 1.83
	1	a. Basic (₹)	1 '	(0.10)	1.6	38)	(0.07	n] (0.	47) (0	.161
		1. Diluted (F)		(0.7	1					
	161	i Earnings per share ( alter extraordinary items)	İ			ì			∞ ناست	1.8
	1	(not annua)(sed):	- [	(0.10	)] (0.	38)	(0.01	MD 5.		.12) 1.8
	1	a. Hasic (T)		(0.10		.38)	(0.0)	7) (0.	.47)(0	. 167
	L	b. Diluted (₹)		,,,,,,,,						
	$\overline{}$	Courte Ougster anded 31s	t December	, 2012	s)			-1		<u> </u>
	<u>P/</u>	RT-II (Solect Information for the Quarter ended 31s				1		1 .	1	1 .
	1	· ·	1		1	1		1	1 .	2 A

÷.	RT-II (Solect Information for the Quarter ended 31st Do	cember, 2012.)		<del></del>			
	PARTICULARS OF SHAREHOLDING Public shareholding  Number of shares Percentage of shareholding	-3,862,000 30,40	5,863;000 80,40	8,363,000 30.40	3,363,000 30.40	8,363,000 30.40	3,363,000 30,40
2	Promoters and Promoter Group Shareholding  a. Plodged / Encumbered  Number of Shares  % of shares (as a % of the total shareholding of promoter group)  % of shares (as a % of the total share capital of the company)	Nill Nill Nill	Nill Nill	Nill Nill	Nill Nill Nill	Mill Mill Mill	MIII - MIIII - MIII  - MIII  - MIII  - MIII  - MIII  - MIII  - MIII  - MIII  - MIII  - MIII  - MIII
	b. Non - encumbered - Number of Shares % of shares (as a % of the total shareholding of promoter	7,697,700	7,697,700 100%	7,697,700		7,697,700	7.697,700
	group) % of shares (as a % of the total share capital of the company)	. 69.60%	69.60%	69,60%	69.60%	69,60%	69,60% Page 1/2

**-2** -

	3 months ended 31/12/2012
B INVESTOR COMPLAINTS	Nil
Pending at the beginning of the quarter	Nii Nii
Received during the quarter Disposed of during the quarter	80
Remaining unresolved at the end of the quarter	

#### Notes :-

- 1 The above Unsudited 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)

Place : New Delhi Date : 14/02/2013

### SANDEEP RAMESH GUPTA& CO. CHARTERED ACCOUNTANTS

B - 102, East of Kailash New Delhi - 110 065 Phone: (91-11) 4162 2936

90/31B, 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 31st 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.

Place: New Delhi

Date: 14th February, 2013

For Sandeep Ramesh Gupta & Co. (Charle and Accountants)

Membership No. 90039