



Standalone Audited Financial Results for The Year Ended 30th June, 2013

(₹ in Lakhs)

Sr. No.	Particulars	Three Months Ended			Year Ended	Year Ended
		30-Jun-13	31-Mar-13	30-Jun-12	30-Jun-13	30-Jun-12
		Unaudited			Audited	Audited

PART- I (Statement of Standalone Audited Results for the Year Ended 30th June 2013.)

1	INCOME FROM OPERATIONS					
	a. Net Sales / Income from Operations					
	Investment Income	39.44	100.39	44.58	219.36	405.24
	b. Other Operating Income	-	-	-	-	-
	Total Income from operations	39.44	100.39	44.58	219.36	405.24
2	EXPENDITURE					
	a. Employees Cost	3.04	12.16	-	15.20	3.09
	b. Depreciation and Amortisation Expense	2.81	7.16	7.16	24.31	28.66
	c. Other Expenditure	39.08	77.43	24.86	228.04	166.84
	Total Expenses	44.93	96.75	32.02	267.55	198.59
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(5.49)	3.64	12.56	(48.19)	206.65
4	Other Income	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(5.49)	3.64	12.56	(48.19)	206.65
6	Finance Costs	0.29	0.45	0.71	3.77	3.86
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(5.78)	3.19	11.85	(51.96)	202.79
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before Tax (7+8)	(5.78)	3.19	11.85	(51.96)	202.79
10	Tax Expense	-	15.03	-	15.03	-
11	Profit / (Loss) from ordinary activities after Tax (9-10)	(5.78)	(11.84)	11.85	(66.99)	202.79
12	Extraordinary Items	-	-	-	-	-
13	Profit / (Loss) for the period (11+12)	(5.78)	(11.84)	11.85	(66.99)	202.79
14	Paid up Equity Share Capital (Face value of Share ₹ 10/- Each)	110.61	110.61	110.61	110.61	110.61
15	Reserve excluding Revaluation Reserves	-	-	-	2,965.13	3,032.13
16i	Earnings per share (before extraordinary items) (not annualised):					
	a. Basic (₹)	(0.05)	(0.11)	0.11	(0.61)	1.83
	b. Diluted (₹)	(0.05)	(0.11)	0.11	(0.61)	1.83
16ii	Earnings per share (after extraordinary items) (not annualised):					
	a. Basic (₹)	(0.05)	(0.11)	0.11	(0.61)	1.83
	b. Diluted (₹)	(0.05)	(0.11)	0.11	(0.61)	1.83

PART- II (Select Information for the Year Ended 30th June, 2013.)

A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	33,63,000	33,63,000	33,63,000	33,63,000	33,63,000
	- Percentage of shareholding	30.40	30.40	30.40	30.40	30.40
2	Promoters and Promoter Group Shareholding					
	a. Pledged / Encumbered					
	- Number of Shares	Nil	5,00,000.00	Nil	Nil	Nil
	- % of shares (as a % of the total shareholding of promoter group)	Nil	6.50%	Nil	Nil	Nil
	- % of shares (as a % of the total share capital of the company)	Nil	4.52%	Nil	Nil	Nil
	b. Non - encumbered					
	- Number of Shares	76,97,700	71,97,700	76,97,700	76,97,700	76,97,700
	- % of shares (as a % of the total shareholding of promoter group)	100%	93.50%	100%	100%	100%
	- % of shares (as a % of the total share capital of the company)	69.60%	65.08%	69.60%	69.60%	69.60%

B	Particulars	3 months ended 30/06/2013
	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

Poojanka Singh

STATEMENT OF ASSETS AND LIABILITIES

(₹ in Lakhs)

S.No.	PARTICULARS	FIGURES AS AT THE END OF	FIGURES AS AT THE END OF
		CURRENT REPORTING PERIOD	PREVIOUS REPORTING PERIOD
I	EQUITY AND LIABILITIES		
1	Shareholders' Fund		
	(a) Share Capital	1,106.94	1,106.94
	(b) Reserves and Surplus	2,965.14	3,032.13
	(c) Money received against share warrants		
	Sub-total - Shareholders' Fund	4,072.08	4,139.07
2	Non-Current Liabilities		
	(a) Long Term Borrowings	489.07	29.95
	(b) Deferred Tax Liabilities (Net)		
	(c) Other Long Term Liabilities		
	(d) Long Term Provision		
	Sub-total - Non-Current liabilities	489.07	29.95
3	Current Liabilities		
	(a) Short Term Borrowings	34.00	580.18
	(b) Trade Payables	0.27	0.27
	(c) Other Current Liabilities	434.15	80.23
	(d) Short Term Provisions		
	Sub-total - Current liabilities	468.42	660.68
	Total - Equity and Liabilities	5,029.57	4,829.70
II	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets		
	(i) Tangible Assets	82.45	106.76
	(ii) Intangible Assets		
	(b) Non Current Investment	2,507.95	2,257.94
	(c) Deferred tax Assets (Net)		
	(d) Long Term Loans and Advances	1,923.00	36.99
	(e) Other Non Current Assets		
	Sub-total - Non-Current assets	4,513.40	2,401.69
2	Current Assets		
	(a) Current Investments		
	(b) Inventories	98.18	98.17
	(c) Trade Receivables	16.64	74.37
	(d) Cash and Cash Equivalents	6.32	5.06
	(e) Short Term Loan and Advance	395.03	2,250.41
	(f) Other Current Assets		
	Sub-total - Current assets	516.17	2,428.01
	Total - Assets	5,029.57	4,829.70

Notes :-

- The above audited result were reviewed by the Audit committee and taken on record by the Board of Director at their meeting held on 29th August 2013.
- Previous year figures have been regrouped or rearranged wherever considered necessary.

By Order of Board
For : RR FINANCIAL CONSULTANTS LIMITED

P.S. Prasad
(Managing Director)

Place : New Delhi
Date : 29/08/2013

**RR FINANCIAL CONSULTANTS LIMITED**

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

Consolidated Audited Financial Results for The Year Ended 30th June, 2013

(₹ in Lakhs)

Sr. No.	Particulars	Three Months Ended			Year Ended	Year Ended
		30-Jun-13	31-Mar-13	30-Jun-12	30-Jun-13	30-Jun-12
		Unaudited			Audited	Audited

PART-I (Statement of Consolidated Audited Results for the Year Ended 30th June, 2013.)

1	INCOME FROM OPERATIONS					
a.	Net Sales / Income from Operations					
	Investment Income	39.44	100.39	44.58	219.36	405.24
	Insurance Broking Income	136.63	83.67	154.22	467.97	693.34
	Brokerage & Financial Products Income	969.62	844.37	991.67	3,451.36	3,992.70
	Investment Banking Income	304.05	357.01	226.13	1,352.01	1,263.64
	Income of NBFC	8.88	10.92	7.08	24.10	50.24
b.	Other Operating Income	2.47	40.53	1.55	48.38	13.37
	Total Income from operations	1,461.09	1,436.89	1,425.23	5,563.18	6,418.53
2	EXPENDITURE					
a.	Employees Cost	307.15	317.29	365.28	1,354.09	1,410.98
b.	Depreciation and Amortisation Expense	16.66	54.21	20.36	126.20	83.91
c.	Other Expenditure	1,110.71	998.14	1,095.87	4,019.37	4,801.00
	Total Expenses	1,434.52	1,369.64	1,481.51	5,499.66	6,295.89
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	26.57	67.25	(56.28)	63.52	122.64
4	Other Income	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	26.57	67.25	(56.28)	63.52	122.64
6	Finance Costs	32.21	38.76	42.65	138.66	249.40
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(5.64)	28.49	(98.93)	(75.14)	(126.76)
8	Exceptional Items	-	-	-	(0.60)	-
9	Profit / (Loss) from ordinary activities before Tax (7+8)	(5.64)	28.49	(98.93)	(75.74)	(126.76)
10	Tax Expense	15.00	65.02	-	87.05	25.93
11	Profit / (Loss) from ordinary activities after Tax (9-10)	(20.64)	(36.53)	(98.93)	(162.79)	(152.69)
12	Extraordinary Items	-	-	-	-	-
13	Profit / (Loss) for the period (11+12)	(20.64)	(36.53)	(98.93)	(162.79)	(152.69)
14	Minority Interest	(5.96)	(18.43)	(5.20)	(32.91)	(37.90)
15	Net Profit / (Loss) after taxes and minority interest (13-14)	(14.68)	(18.10)	(93.73)	(129.88)	(114.79)
16	Paid up Equity Share Capital (Face value of Share ₹ 10/- Each)	110.61	110.61	110.61	110.61	110.61
17	Reserve excluding Revaluation Reserves	-	-	-	4,403.93	4,536.74
18i	Earnings per share (before extraordinary items) (not annualised):					
	a. Basic (₹)	(0.13)	(0.16)	(0.85)	(1.17)	(1.04)
	b. Diluted (₹)	(0.13)	(0.16)	(0.85)	(1.17)	(1.04)
18ii	Earnings per share (after extraordinary items) (not annualised):					
	a. Basic (₹)	(0.13)	(0.16)	(0.85)	(1.17)	(1.04)
	b. Diluted (₹)	(0.13)	(0.16)	(0.85)	(1.17)	(1.04)

PART-II (Select Information for the Year Ended 30th, June 2013.)

A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	33,63,000	33,63,000	33,63,000	33,63,000	33,63,000
	- Percentage of shareholding	30.40	30.40	30.40	30.40	30.40
2	Promoters and Promoter Group Shareholding					
a.	Pledged / Encumbered					
	- Number of Shares	Nil	5,00,000.00	Nil	Nil	Nil
	- % of shares (as a % of the total shareholding of promoter group)	Nil	6.50%	Nil	Nil	Nil
	- % of shares (as a % of the total share capital of the company)	Nil	4.52%	Nil	Nil	Nil
b.	Non - encumbered					
	- Number of Shares	76,97,700	71,97,700	76,97,700	76,97,700	76,97,700
	- % of shares (as a % of the total shareholding of promoter group)	100%	93.50%	100%	100%	100%
	- % of shares (as a % of the total share capital of the company)	69.60%	65.08%	69.60%	69.60%	69.60%

B	Particulars	3 months ended 30/06/2013	
	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

Prayanta Singh

STATEMENT OF ASSETS AND LIABILITIES

(₹ in Lakhs)

S.No.	PARTICULARS	FIGURES AS AT THE END OF	
		CURRENT REPORTING PERIOD	PREVIOUS REPORTING PERIOD
I	EQUITY AND LIABILITIES		
1	Shareholders' Fund		
	(a) Share Capital		1,106.95
	(b) (i) Reserves and Surplus	4,403.93	4,536.74
	(ii) Minority Interest		523.21
	(c) Money received against share warrants	487.99	
	Sub-total - Shareholders' Fund	5,998.87	6,166.90
2	Non-Current Liabilities		
	(a) Long Term Borrowings	9.18	29.95
	(b) Deferred Tax Liabilities (Net)	31.46	37.00
	(c) Other Long Term Liabilities		
	(d) Long Term Provision		
	Sub-total - Non-Current liabilities	40.64	66.95
3	Current Liabilities		
	(a) Short Term Borrowings		
	(b) Trade Payables	604.38	490.60
	(c) Other Current Liabilities	411.94	367.52
	(d) Short Term Provisions	1,739.06	1,512.78
	Sub-total - Current liabilities	3.90	4.16
		2,759.28	2,375.06
	Total - Equity and Liabilities	8,798.79	8,608.91
II	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets		
	(i) Tangible Assets	3,228.87	3,123.77
	(ii) Intangible Assets	58.96	57.98
	(b) Non Current Investment	86.17	233.67
	(c) Deferred tax Assets (Net)		
	(d) Long Term Loans and Advances	879.71	830.80
	(e) Other Non Current Assets	1.85	3.42
	Sub-total - Non-Current assets	4,255.56	4,249.64
2	Current Assets		
	(a) Current Investments		
	(b) Inventories		
	(c) Trade Receivables	101.12	313.40
	(d) Cash and Cash Equivalents	1,319.47	1,524.11
	(e) Short Term Loan and Advance	1,297.52	733.15
	(f) Other Current Assets	1,799.75	1,719.65
	Sub-total - Current assets	25.37	68.96
		4,543.23	4,359.27
	Total - Assets	8,798.79	8,608.91

Notes :-

- The above audited result were reviewed by the Audit committee and taken on record by the Board of Director at their meeting held on 29th August 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).
- The standalone financial results of the company for the Year Ended 30th June 2013 are available on company and BSE website. The key standalone financial information is give below :-

Sr. No.	Particulars	Three Months Ended				Year Ended	
		30-Jun-13	31-Mar-13	30-Jun-12	30-Jun-13	30-Jun-12	
		Unaudited			Audited	Audited	
	Income from Operation						
	Profit / (Loss) Before Tax	39.44	100.39	44.58	219.36	405.24	
	Profit / (Loss) After Tax	(5.78)	3.19	11.85	(51.96)	202.79	
		(5.78)	(11.84)	11.85	(66.99)	202.79	

By Order of Board
For : RR FINANCIAL CONSULTANTS LIMITED

K *P. S. Prasad*
P.S. Prasad
(Managing Director)

Place : New Delhi
Date : 29/08/2013