



**RR Financial  
Consultants Limited**

Regd. Off.: 47, M.M. Road,  
Rani Jhansi Marg, Jhandewalan,  
New Delhi-110055 (India)  
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22<sup>nd</sup> May, 2014

The Manager  
Listing Department  
Bombay Stock Exchange Limited  
25<sup>th</sup> Floor, PJ Towers, Dalal Street,  
Mumbai-400001

Ref: Scrip Code: 511626

Sub: Revised Unaudited Financial Results for the Quarter ended December, 2013

Dear Sir

This is with reference to the captioned subject, please find enclosed herewith the Copy of Revised Un audited Financial Results (along with Statement of Assets & Liabilities) for the Quarter ended December, 2013 .

You are requested to take the same on record.

Thanking You,

Yours faithfully,

For RR FINANCIAL CONSULTANTS LIMITED

  
RAJAT PRASAD  
MANAGING DIRECTOR



Place: New Delhi



## RR FINANCIAL CONSULTANTS LIMITED

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

### Revise Consolidated Unaudited Financial Results for The Quarter and Six months ended 31st December, 2013

(₹ in Lakhs)

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

#### PART-I (Statement of Consolidated Unaudited Results for the Quarter ended 31st December, 2013.)

<b>1</b>	<b>INCOME FROM OPERATIONS</b>						
	a. Net Sales / Income from Operations						
	Investment Income	69.23	39.70	33.33	59.93	53.17	219.36
	Insurance Broking Income	133.21	182.03	86.56	315.24	217.65	467.97
	Brokerage & Financial Products Income	1,073.68	721.53	813.60	1,795.21	1,667.62	3,451.36
	Investment Banking Income	537.12	318.03	317.13	855.15	692.32	1,352.01
	Income of NBFC	2.72	8.87	(9.32)	11.59	1.41	24.10
	b. Other Operating Income	1.81	1.48	2.91	3.29	1.81	48.98
	<b>Total income from operations</b>	<b>1,817.77</b>	<b>1,262.64</b>	<b>1,253.24</b>	<b>3,050.41</b>	<b>2,678.01</b>	<b>5,563.18</b>
<b>2</b>	<b>EXPENDITURE</b>						
	a. Employees Cost	325.71	382.77	365.53	708.51	726.39	1,351.09
	b. Depreciation and Amortisation Expense	19.78	20.48	20.22	40.26	40.63	126.20
	c. Other Expenditure	1,343.67	975.34	951.33	2,325.01	1,917.66	4,019.37
	<b>Total Expenses</b>	<b>1,689.19</b>	<b>1,378.59</b>	<b>1,340.88</b>	<b>3,073.78</b>	<b>2,684.68</b>	<b>5,496.66</b>
	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	122.58	(115.95)	(86.84)	6.63	(14.67)	63.52
	4 Other Income	-	-	-	-	-	-
	5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	122.58	(115.95)	(86.84)	6.63	(14.67)	63.52
	6 Finance Costs	34.01	36.65	31.52	70.66	68.77	138.66
	7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	88.57	(152.60)	(118.36)	(64.03)	(83.38)	(75.14)
	8 Exceptional Items	-	-	-	-	-	0.60
	9 Profit / (Loss) from ordinary activities before Tax (7-8)	88.57	(152.60)	(118.36)	(64.03)	(83.38)	(75.14)
	10 Tax Expense	-	17.72	-	17.72	8.12	87.05
	11 Profit / (Loss) from ordinary activities after Tax (9-10)	88.57	(200.32)	(118.36)	(111.75)	(91.50)	(162.79)
	12 Extraordinary Items	196.66	-	-	196.66	-	-
	13 Profit / (Loss) for the period (11-12)	(408.09)	(200.32)	(118.36)	(608.41)	(91.50)	(162.79)
	14 Minority Interest	(79.53)	(6.37)	(8.09)	(85.99)	(8.13)	(32.91)
	15 Net Profit / (Loss) after taxes and minority interest (13-14)	(328.56)	(193.95)	(109.67)	(522.51)	(83.37)	(129.88)
	16 Paid up Equity Share Capital (Face value of Share: ₹ 10/- Each)	1,106.91	1,106.91	1,106.91	1,106.91	1,106.91	1,106.91
	17 Reserve excluding Revaluation Reserves	-	-	-	-	-	1,013.93
	18i Earnings per share (before extraordinary items) (not annualised):						
	a. Basic (₹)	1.52	(1.75)	(0.99)	(0.23)	(0.75)	(1.17)
	b. Diluted (₹)	1.52	(1.75)	(0.99)	(0.23)	(0.75)	(1.17)
	18ii Earnings per share (after extraordinary items) (not annualised):						
	a. Basic (₹)	(2.97)	(1.75)	(0.99)	(1.72)	(0.75)	(1.17)
	b. Diluted (₹)	(2.97)	(1.75)	(0.99)	(1.72)	(0.75)	(1.17)

#### PART-II (Select Information for the Quarter ended 31st December, 2013.)

Particulars		3 months ended 31/12/2013					
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
	<b>1 Public shareholding</b>						
	- Number of shares	33,63,000	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	30.40
	<b>2 Promoters and Promoter Group Shareholding</b>						
	a. Pledged / Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- % of shares (as a % of the total shareholding of promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- % of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b. Non-encumbered						
	- Number of Shares	76,97,700	76,97,700	76,97,700	76,97,700	76,97,700	76,97,700
	- % of shares (as a % of the total shareholding of promoter group)	100%	100%	100%	100%	100%	100%
	- % of shares (as a % of the total share capital of the company)	69.60%	69.60%	69.60%	69.60%	69.60%	69.60%
<b>B</b>	<b>INVESTOR COMPLAINTS</b>						
	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		

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Notes :-

1. Disclosure of assets and liabilities as per clause 11(D)(e) of the listing agreement for the half year ended 31st December, 2013.

S.No.	PARTICULARS	( ₹ in Lakhs)		
		As at Half Year Ended of	As at Half Year Ended of	As at Year Ended of
		31/12/2013 (Unaudited)	31/12/2012 (Unaudited)	30/06/2013 (Audited)
<b>I</b>	<b>EQUITY AND LIABILITIES</b>			
1	<b>Shareholders' Fund</b>			
	(a) Share Capital	1106.95	1106.95	1106.95
	(b) (i) Reserves and Surplus	3881.42	4453.36	4403.50
	(ii) Minority Interest	402.08	515.08	487.99
	(c) Money received against share warrants			
	Sub-total - Shareholders' Fund	5,390.45	6,075.39	5,998.87
2	<b>Non-Current Liabilities</b>			
	(a) Long Term Borrowings	74.55	94.34	9.18
	(b) Deferred Tax Liabilities (Net)	31.46	37.12	31.46
	(c) Other Long Term Liabilities	-	-	-
	(d) Long Term Provision	-	-	-
	Sub-total - Non-Current liabilities	106.01	131.46	40.64
3	<b>Current Liabilities</b>			
	(a) Short Term Borrowings	515.50	407.60	604.38
	(b) Trade Payables	511.25	626.52	411.54
	(c) Other Current Liabilities	2308.33	1,660.90	1,739.06
	(d) Short Term Provisions	4.94	3.64	3.90
	Sub-total - Current liabilities	3,340.02	2,699.06	2,759.28
	<b>Total - Equity and Liabilities</b>	<b>8,836.48</b>	<b>8,905.91</b>	<b>8,798.79</b>
<b>II</b>	<b>ASSETS</b>			
1	<b>Non-Current Assets</b>			
	(a) Fixed Assets			
	(i) Tangible Assets	3122.65	3,102.18	3,228.87
	(ii) Intangible Assets	28.21	46.36	58.96
	(b) Non Current Investment	86.17	86.17	86.17
	(c) Deferred tax Assets (Net)	-	-	-
	(d) Long Term Loans and Advances	628.2	839.96	879.71
	(e) Other Non Current Assets	1.55	2.79	1.85
	Sub-total - Non-Current assets	3,866.78	4,077.46	4,255.56
2	<b>Current Assets</b>			
	(a) Current Investments	-	685.10	-
	(b) Inventories	101.33	104.69	101.12
	(c) Trade Receivables	1,236.88	1,378.12	1,319.47
	(d) Cash and Cash Equivalents	1,779.75	790.75	1,297.52
	(e) Short Term Loan and Advance	1,825.01	1,833.12	1,799.75
	(f) Other Current Assets	26.73	39.67	25.37
	Sub-total - Current assets	4,969.70	4,828.45	4,543.23
	<b>Total - Assets</b>	<b>8,836.48</b>	<b>8,905.91</b>	<b>8,798.79</b>

2. The above Unaudited result were reviewed by the Audit committee and taken on record by the Board of Director at their meeting held on 14th February, 2014.

3. Previous year figures have been regrouped or rearranged wherever considered necessary.

4. Consolidation has been made as per AS21 ( Consolidated financial Statement issued by The Institute of Chartered Accountants of India).

5. Provision for Income tax has been made on ad-hoc basis.

6. The standalone financial results of the company for the Quarter ended 31st December, 2013 are available on company and BSE website. The key standalone financial information is give below :-

Sr. No.	Particulars	Three Months Ended			Six Months Ended		Year Ended
		31-Dec-13	30-Sep-13	31-Dec-12	31-Dec-13	31-Dec-12	30-Jun-13
		Unaudited			Unaudited		Audited
	Income from Operation	69.23	30.7	33.33	99.93	53.17	219.36
	Profit / (Loss) Before Tax	5.18	(9.78)	(10.56)	(1.30)	(52.30)	(51.96)
	Profit / (Loss) After Tax	5.18	(9.78)	(10.56)	(1.30)	(52.30)	(66.99)

By Order of Board  
For : RR FINANCIAL CONSULTANTS LIMITED

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

Place: New Delhi  
Date: 14/02/2014





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

Revise Standalone Unaudited Financial Results for The Quarter and Six months ended 31st December, 2013

(` in Lakhs)

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

**PART- I (Statement of Standalone Unaudited Results for the Quarter ended 31st December, 2013.)**

1	<b>INCOME FROM OPERATIONS</b>						
	a. Net Sales / Income from Operations						
	Investment Income	69.23	30.70	33.33	99.93	53.17	219.86
	b. Other Operating Income	-	-	-	-	-	-
	<b>Total income from operations</b>	<b>69.23</b>	<b>30.70</b>	<b>33.33</b>	<b>99.93</b>	<b>53.17</b>	<b>219.86</b>
2	<b>EXPENDITURE</b>						
	a. Employees Cost	6.10	-	-	6.10	-	15.20
	b. Depreciation and Amortisation Expense	5.43	5.43	7.16	10.86	14.32	24.31
	c. Other Expenditure	32.18	34.74	35.94	86.92	88.07	228.04
	<b>Total Expenses</b>	<b>63.71</b>	<b>40.17</b>	<b>43.10</b>	<b>103.88</b>	<b>102.39</b>	<b>267.55</b>
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	5.52	(9.47)	(9.77)	(3.95)	(49.22)	(48.19)
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	5.52	(9.47)	(9.77)	(3.95)	(49.22)	(48.19)
6	Finance Costs	0.04	0.31	0.79	0.35	3.08	3.77
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	5.48	(9.78)	(10.56)	(4.30)	(52.30)	(51.96)
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before Tax (7-8)	5.48	(9.78)	(10.56)	(4.30)	(52.30)	(51.96)
10	Tax Expense	-	-	-	-	-	15.03
11	Profit / (Loss) from ordinary activities after Tax (9-10)	5.48	(9.78)	(10.56)	(4.30)	(52.30)	(66.99)
12	Extraordinary Items	0.23	-	-	0.23	-	-
13	Profit / (Loss) for the period (11-12)	5.25	(9.78)	(10.56)	(4.53)	(52.30)	(66.99)
14	Paid up Equity Share Capital (Face value of Share ₹ 10/- Each)	1,106.94	1,106.94	1,106.94	1,106.94	1,106.94	1,106.94
15	Reserve excluding Revaluation Reserves	-	-	-	-	-	2,965.13
16i	Earnings per share ( before extraordinary items) (not annualised):						
	a. Basic ( ₹ )	0.05	(0.09)	(0.10)	(0.04)	(0.47)	(0.61)
	b. Diluted ( ₹ )	0.05	(0.09)	(0.10)	(0.04)	(0.47)	(0.61)
16ii	Earnings per share ( after extraordinary items) (not annualised):						
	a. Basic ( ₹ )	0.05	(0.09)	(0.10)	(0.04)	(0.47)	(0.61)
	b. Diluted ( ₹ )	0.05	(0.09)	(0.10)	(0.04)	(0.47)	(0.61)

**PART- II (Select Information for the Quarter ended 31st December, 2013.)**

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

B	Particulars	3 months ended 31/12/2013
	<b>INVESTOR COMPLAINTS</b>	
	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 Disclosure of assets and liabilities as per clause 41(1)(ea) of the listing agreement for the half year ended 31st December, 2013.

( ₹ in Lakhs)

S.No.	PARTICULARS	Aa at Half Year Ended of	Aa at Half Year Ended of	Aa at Year Ended of
		31/12/2013	31/12/2012	30/06/2013
		(Unaudited)	(Unaudited)	(Audited)
<b>I</b>	<b>EQUITY AND LIABILITIES</b>			
	<b>1 Shareholders' Fund</b>			
	(a) Share Capital	1106.91	1106.91	1106.94
	(b) Reserves and Surplus	2960.62	2979.83	2965.14
	(c) Money received against share warrants			
	Sub-total - Shareholders' Fund	4,067.56	4,086.77	4,072.08
	<b>2 Non-Current Liabilities</b>			
	(a) Long Term Borrowings	544.15	499.68	489.07
	(b) Deferred Tax Liabilities (Net)			
	(c) Other Long Term Liabilities			
	(d) Long Term Provision			
	Sub-total - Non-Current liabilities	544.15	499.68	489.07
	<b>3 Current Liabilities</b>			
	(a) Short Term Borrowings	202.86	35.23	34.00
	(b) Trade Payables	0.27	0.27	0.27
	(c) Other Current Liabilities	494.96	143.22	431.15
	(d) Short Term Provisions	0		
	Sub-total - Current liabilities	698.09	178.72	468.42
	<b>Total - Equity and Liabilities</b>	<b>5,309.80</b>	<b>4,765.17</b>	<b>5,029.57</b>
<b>II</b>	<b>ASSETS</b>			
	<b>1 Non-Current Assets</b>			
	(a) Fixed Assets			
	(i) Tangible Assets	71.58	92.43	82.46
	(ii) Intangible Assets			
	(b) Non Current Investment	2,507.95	2,257.94	2,507.95
	(c) Deferred tax Assets (Net)			
	(d) Long Term Loans and Advances	1,923.00	1,923.39	1,923.00
	(e) Other Non Current Assets			
	Sub-total - Non-Current assets	4,502.53	4,273.76	4,513.41
	<b>2 Current Assets</b>			
	(a) Current Investments			
	(b) Inventories	98.18	98.17	98.18
	(c) Trade Receivables	40.45	5.42	16.64
	(d) Cash and Cash Equivalents	2.35	4.14	6.32
	(e) Short Term Loan and Advance	666.29	383.68	395.03
	(f) Other Current Assets			
	Sub-total - Current assets	807.27	491.41	516.17
	<b>Total - Assets</b>	<b>5,309.80</b>	<b>4,765.17</b>	<b>5,029.58</b>

- The above Unaudited result were reviewed by the Audit committee and taken on record by the Board of Director at their meeting held on 14th February, 2014.
- 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.
- Provision for income tax has been made on ad-hoc basis.

By Order of Board  
For : RR FINANCIAL CONSULTANTS LIMITED

*Rajendra Singh*

R.S.Prasad  
(Managing Director)

Place : New Delhi  
Date : 14/02/2014