

RAJSHREE SUGARS & CHEMICALS LIMITED

Regd. Office: "The Uffird", 338/8 Avanashi Rood, Peclamedu, Coimbatore 641 004
T (0422) 4226222 F (0422) 2577929 CIN L01542721985PLC001706
E: rsc@rajshreesugars.com W: www.rajshreesugars.com

St. Particulars 3.0.0.15		T i Statement of Standalone Unaudite	d Eluanaiel D	anisti e e				(Rs. in l
Value Petitulary 30.8.15 30.8.14 30.8.14 30.9.15 30.9.14 31.2.2 31	64	The state of the s	u rinancial R	esuits for the	quarter and	six months er	ided 30th Sent	ember 204
Theomas from operations		Particulars		THE PERSON OF TH		Half ye	Half year ended	
Internation operations Consumer Consum						30.9.16	30.9.14	31.3.15
a) Not Salocificome from operations (Net of excise duty)	1	Income from operations	(Unaudited)	(Unaud/ted)	(Unaudited)	(Unaudited)		
Section City 14,887 11,720 16,390 26,707 35,883 5 1707 199 1708		a) Not Sales/Income from operations (No.		-			1	- Interest
10 10 10 10 10 10 10 10		(or excise duty)	44 007					
Total Jerome from operations (not) 14,888 11,766 10,468 26,764 36,082 5,000 5,		-b) Other Operating Income					35.883	57
2 Expenses e) Coto of molicinals consumed b) Purchase of stock-in-trade c) Purchase of stock-in-trade b) Purchase of stock-in-trade c) Changes in Inventories of finished goods, work in progress and stock-in-trade d) Expolyres benefits expense good and stock in-trade d) Expolyres and stock-in-trade expolyres and st		Total learns from operations from			69	77		
e) Coot of motorials consumed b) Purchase of stock-th-irade c) Changes in Inventories of finished goods, work in progress and stock-th-irade c) Changes in Inventories of finished goods, work in progress and stock-th-irade d) Employees benefits expense e) Each Company of the Stock of the Sto	,	Evpenses	14,998	11,786	16,468		100	
D) Purchase of stock-h-trade C) Changes in Inventorios of finished goods, work in progress and stock-in-trade C) Employees benefits expense C) Changes in Inventorios of Intelled goods, work in progress and stock-in-trade C) Employees benefits expense C) Changes in Inventorios of Intelled goods C) Changes in Inventorios of Intelled goods C) Changes C	- 1		1			-77.43	00,002	57
c) Changes in Inventorias of finished goods, work in progress and stock-in-trade (2,319 (2,405) (1,965) (176) 2,785 (3) Employees benefits expense (4) Employees benefits expense (54 649 761 1,303 1,564 2 1,709 1,643 (5) Employees benefits expense (54 649 761 1,303 1,564 2 1,709 1,643 (5) (5) Charles progress (54 649 761 1,303 1,564 2 1,300 1,400 prompenses (54 649 761 1,303 1,564 2 1,300 1,400 prompenses (54 649 761 1,303 1,564 2 1,300 prompenses (54 649 1,409 progress (64 649 1,409 prompenses (64 64) 1,400 prompenses (65 64) 1,400 prompens		b) Charles of start to	9,283	14,477	13.740	27.700	1 2200	
Work in progress and slock-in-trade 1		C) Fulcase of stock-st-frade			10,710	20,700	24,739	39
Work in progress and slock-in-trade 1		c) Changes in loventories of Selevant according			-	,	- 1	
Complete Seneritie expense Expen	-1	WORK IN DIGGIESS and stock in trade		1 1		1	1 1	
e) Deprocation and amorisation expense (April 1998) 1,643 1,709 1,644 1,709 1,643 1,709 1,644 1,709 1,644 1,709 1,644 1,709 1,644 1,709 1,644 1,709 1,644 1,709 1,644 1,709 1,644 1,709 1,644 1,709 1,	- 1	d) Employees benefit and		(2,495)	(1,985)	(176)	2705	
College expenses 14,99	- 1	e) Depreciation and amortication	845	864			1	5,
1,900 2,358 2,396 3,848 4,300 6 7 7 7 7 7 7 7 7 7	- N	expense				•,,,,,	1,643	3,
Total expenses	- 1	f) Olher gynesses		649	761	1.363	1 564	
Profit / (Loss) from operations before citiest income, finance costs & exceptional items (1 2) 407 (4,067) 742 (3,660) 1,041 55 56 56 58 66 153 176 776				2,358	2,396			2,
Trock Course Secretarion	<u>-</u>	Droft ((-	14,591	15,853				8,:
Other income	١,	Proix (Loss) from operations before other			101720	20,444	35,041	59.0
Other income	19	on contra mance costs & exceptional items (1		· 1	- 1			
Profil / (Loss) from ordinary activities before finance costs & exceptional liems (3+4) 502 (4,006) 828 (3,507) 1,217 (1,506) 1,607 (1,506) 1,607 (1,507) 1,217 (1,507			407	(4.067)	7/12	12 0003		
Profit (Loss) from ordinary activities before finance costs finance co		Other income	95					(1,8
Finance costs & exceptional liens (3-4) 502 (4,009) 828 (3,607) 1,217 (1,506)	7,	Profit (1) oco) (see and a see a see			. 00	153	176	
Finance costs Finance cost	6	conso posts & event drawary activities before	1 1		f	1		
Problem Cost From ordinary activities after finance costs but before exceptional items (5 6) (1,163) (5,640) (900) (6,803) (2,165) (7,165)	- 1	nonce costs a exceptional tients (3+4)	502	(4,009)	. 828	/2 EAT		
Front (Coss) from ordinary activities (5 8) (1,163) (5,640) (900) (6,803) (2,165) (7,1		ritiance costs	1,665					(1,1
Second S	1,5	rost (Loss) from ordinary activities after	·	- 1,501	1,720	3,295	3,382	6,4
Excapitonal licras	110	rizince costs but before exceptional items (5)						
Exceptional items 2,762 2,762 2,762 2,762 2,762 2,762 2,762 2,762 2,762 2,762 2,762 2,762 2,762 2,669 2,762 2,762 2,669 2,762			(1.163)	(5.640)	(000)			
Profit (f.Loss) from ardinary activities (1,163) (2,878) (900) (4,041) (2,165) (7,17)	E	xcoplional items					(2,165)	(7,6
Current Tax Capter Capte	Į.P	rolit / (Loss) from ordinary activities		2,102		2,762		
Leve: MAT credit entillement Current Tox	- 100	sione tax (7+8)	(1.163)	(2.070)				
Current Tow Levs: MAT credit entillement Deferred Tax - (Asset) / Llability (350) (889) (669) (1,249) (869) (2,5 after tax (Asset) / Llability (350) (803) (1,969) (231) (2,792) (1,496) (5,2 after tax (Asset) / Llability (350) (303) (1,969) (231) (2,792) (1,496) (5,2 after tax (Asset) / Llability (350)	T	ax expense	(1,100)	(2,076)	(900)	(4,041)	(2,165)	(7.6
Deferred Tax - (Asset) / Liability (360) (689) (689) (1,249) (669) (2,5)	0	Current You	- 1	I.	- 1			
Deferred Tax - (Asset) / Liability (360) (689) (689) (1,249) (669) (2,5)	Пu	ess: MAT cradil entillement	• 1	*]	-	- 1	_ [
Net Profit / (Loss) from arclinary activities after tax (9-10) (803) (1,989) (231) (2,792) (1,496) (5,2 and tax (9-10) (1,989) (2,792) (1,496) (Ьb	eferred Tay - (Avenue (1) Innuit.	-	-	- 1			-
Second	N	et Profit (// see teen	(360)	(889)	(869)	/4 2401		
Edwardinary items (not of lax expense) (1,989) (231) (2,792) (1,496) (5,2 Net Profit / (Loss) for the period (11-12) (803) (1,989) (231) (2,792) (1,496) (5,2 Minority interest Minority interest (1,496) (1,496		or tow (0-10)	, "		1900/	(2,248)	(669)	(2,3
Committee Comm	Es	1 tax (0-10)	(803)	(1.989)	(231)	(2.702)		
Share of Profit (Loss) of associates (251) (2,792) (1,496) (5,2	10	ktraordinary items (net of lax expense)	- 1			(2,792)	(1,496)	(5,27
Share of Profit (Loss) of associates (251) (2,792) (1,496) (5,2	[Ne	st Profit / (Loss) for the period (11-12)	(0.03)	(1.000)				
Minority Interest	St	iare of Profit / (Loss) of associates			(231)	(2,792)	(1,496)	(5.27
Nat Profit / (Loss) after taxes, minority Interest and share of profit / (Loss) of associates (13+(4+15) Fall Up oquity share capital (Faco volue of Re. 10/- per share) (Bo3) (1,989) (231) (2,792) (1,496) (5,2 Re. 10/- per share) (Bo3) (2,379	I Mi	nority interes)						
Interest and name of priot / (loss) of	Ne	Profit / (Loss) after taxes minority			-			
associates (13+(4+15) (803) (1,089) (231) (2,792) (1,496) (5,2 Fa6-(i) opuly share capital (Face volue of Res 10)- per share) (2,379 2,379 2,379 2,379 2,379 2,379 2,379 2,379 Fassives excluding revaluation reserves as per balance sheet of previous accounting war (2,38) (2,38) (3,38) (3,38) (3,36) (3,37) (3,38)	HULL	MARK SUICE SUBJECT OF DECOME A CONTROL OF	1	1				
Faif-up cautiv share skipital (Face volue of Res. 10/- per share) (231) (2,792) (1,496) (5,2 Reserves excluding revaluation reserves as per balance sheet of previous accounting year (2,379) (2	Jass	ociates (13+14+15)	(2021			ı	i i	
Reserver southfuling revaluation reserves as per balance sheet of previous accounting Earnings 2,379 2,3	ŢPā	IC-Up cquity share capital (Face value of	(003)	.(1,989)	(231)	(2,792)	(1.496)	/E 030
Reserves excluding revaluation reserves as por balance sheet of previous accounting 2,379	μα,	.tu/- per share)	2 270	2 270			11,700/	(0,27)
per patence sheet of previous accounting year Eornings Per Share before Extraordinary Items (Rs.) (not armuelized) - Basic / Diluted (3.38) (8.36) (0.97) (11.74) (6.29) (22.1) Items (Rs.) (not armuelized Basic / Diluted (3.38) (8.36) (0.97)	Re	serves excluding revaluation reserves as	2,013	2,3/8	2,379	2,379	2,379	2 27
year 2,36	per	parance areet of previous accounting	l l	i	1			
Earnings Per Share before Extraordinary 2,36 terms (Rs.) (not annualized) - Basic / Diluted (3.38) (8.36) (0.97) (11.74) (6.29) (22.4 terms (Rs.) (not annualized) Basic / Diluted (3.38) (8.36) (0.97) (1.74)	Jyea.	r . · ·			- 1	i	Į	
Items (Ra.) (not arroualized) - Basic / Diluted (3.38) (8.36) (0.97) (11.74) (6.29) (22.1 Idms (R3.) (not arroualized) Basic / Diluted (3.38) (8.36) (0.97) (47.74)	Ear	mings Per Share before Extraordinary		·			. [2 20
termings Per Share after Extraordinary (6.29) (22.1 terms (Rs.) (not annualised) Basic / Diluted (3.38) (8.36) (0.97)		- 1	· . 1	i	1			4,36
termings Per Share after Extraordinary (6.29) (22.1 terms (Rs.) (not annualised) Basic / Diluted (3.38) (8.36) (0.97)	item	is (Ra.) (not annualized) - Basic / Dijuted	(3.38)	18 381	(0.000)		- 1	
Items (Rs.) (not aroualised) Basic / Diluted (3.38) (8.36) (0.07)	Ear	nings Per Share after Extraordinary .	12.24/	(0.30)	[0,67]	(11.74)	(6.29)	(22.18
				1	1			1
		y wy place and alse of Dasic / Diluted	(3.38)	(8.36)	(0.97)	(11.74)	(6.29)	(22,18



SI.	Particulars	3 months ended			Half year ended		Year ended
No.		30.9.15 (Unaudited)	30.6.15 (Unaudited)	30.9.14 (Unaudited)	30.9.15 (Unaudited)	30.9.14 (Unaudited)	31.3,15 (Audited)
PAI	रो।						(Prisonted)
	Select information	for the quart	er and six mo	onths ended 3	Oth Sentembe	r 2016	
A	THE PROPERTY OF STREET, STREET					71 2010	
'	Public shareholding - Number of shares	14,730,826	14,736,298	44 700 000		1	
	- Percentage of shareholding	61.92	61.94	14,736,295 81.94	14,730,826 61,92	14,736,296 61.94	14,736,2
2	Promoters and promoter group shareholding a) Pledged/Encumbered			01.54	01.32	61.94	61.1
	- Number of shares - Percentage of shares (as a % of the total	9,060,874	9,055,404	9,055,404	9,060,874	9,055,404	9,055,4
	shareholding of promoter and promoter					-,,	0,1000 -1
	group) - Percentage of shares (es a % of the total	100.00	. 100.00	100.00	100.00	100.00	100.
	share capital of the company) b) Non-encumbered	38.08	38.06	38.06	38.08	38.06	38.6
	- Number of shares - Percentage of shares (as a % of the total	-	•	-			
	shareholding of promoter and promoter group) Percentage of shares (as a % of the total	<u>.</u> .		-	-		
4	share capital of the company)			- 1		_	
- 1	INVESTOR COMPLAINTS Pending at the beginning of the quarter	Nī			<u> </u>		
	Received during the quarter Disposed off during the quarter	· Nii	•				
٠,	Remaining unresolved at the end of the	NA NA					٠.

Segmentwise Revenue, Results and Capital Employed

		.,	- anderson -wil	vioyeu				
1 Segment Revenue								
a) Sugar	12,190	8,949	12,494	21,139	00.000			
b) Cogeneration	1,658	2,629	2,775	4.287	29,352	45,767		
c) Distillery	2,271	1,676	2,810		4,532	7,265		
d) Unallocated	-,}	1,010	2010	3,947	4,837	9,135		
Total	16,119	13,254	18,079			-		
Less: Inter Segment Revenue	1,121	1,468		29,373	38,721	62,157		
Net Sales/Income from Operations	14,998		1,611	2,589	2,639	4,455		
2 Segment Results (Profit / (Loss) before tax	14,336	11,786	16,468	26,784	36,082	57,702		
and interest from each segment)	ſ					•		
a) Sugar	(1,148)	(3,359)	(2,026)	(4 507)	40.000			
b) Cogeneration	866	1.670	1,694	(4,507)	(3,299)	(8,105		
c) Distillery	1,144	797		2,536	2,741	3,847		
d) Unallocated	,,,,,,	191	1,616	1,941	2,695	4,710		
Total	861	(892)				-		
Less: i) Interest	1,665		1,284	(31)	2,137	452		
. II) Other un-allocable expenditure net	1,000	1,631	1,728	3,296	3,382	6,474		
off unallocable income	359	355	456	714	920			
Total Profit i (Loss) before tax	(1,163)	(2,878)	(900)	(4,041)		1,613		
3 Capital Employed (Segment assets -		(4,5,5/	(300)	(4,047)	(2,165)	(7,635		
Segment tubilities)								
a) Sugar	31,762	28,549	33,813	31,762	33,813	40.550		
b) Cogeneration	14,761	14,945	15,510	14,761		30,552		
c) Distillery	11,719	12,142	12,547		15,510	15,133		
d) Unallocated	641	541	541	11,719	12,547	12,261		
Total	58,783	58,177	62,411	541	541	541		
	1100	- 00,411	02,417	58,783	62,411	58,487		



Standalone Statement of Assets and Liabilities (Rs. in lakha)

S/.		Half yes	Year ended		
No.	Particulars	30.9.15 (Unaudited)	30.9,14 (Unaudited)	31.3.15 (Audited)	
A	EQUITY AND LIABILITIES				
4	SHAREHOLDERS' FUNDS				
•	(a) Share Capital				
	(b) Reserves and Surplus	·	2,379	2,379	2,37
	(c) Money received against share warrants		(411)	6,361	2,38
	ľ	Sub-total - Shareholders' funds	-		
2	Share application money pending allotment	ado-rotal - Sustenoiders, Innds	1,968	8,740	4,76
_3	Minority interest				
4	Non-current liabilities				
•	(a) Long-term borrowings			1	
	(b) Deferred tax liabilities (net)		47,918	48,949	46,98
1	(c) Other long term liabilities	·	(150)	2,789	1,09
	(d) Long-term provisions		-	• 1	-
- 1		Cub total Name and American	•		
5	Current liabilities	. Sub-total - Non-current liabilities	47,768	61,738	48,08
	(a) Short-term borrowings	1			
Į.	(b) Trade payables		14,905	14,035	13,91
- 10	(c) Other current Eabilities	,	7,875	10,038	11,35
- k	(d) Shon-term provisions		11,885	5,255	8,374
ſ		Sub-total - Current liabilities	262	244	259
		TOTAL - EQUITY AND LIABILITIES	34,927	29,572	33,90:
	ASSEYS	10 INC VEGOTI F AND CIABILITIES	84,663	90,050	86,748
- 16	Von-current assets a) Fixed assets		:	1	••
	l) Tangible assets				
	f) Inlangible assets		60,007	52,631	51,229
10	II) Capital work-in-progress		177	111	92
[8	(v) Intangible assets under development b) Goodwill on consolidation		""	244	146
2	Non-current investments				•
160	f) Deferred tax assets (net)	1	6,739	5,539	6,739
{e	:) Long-term loans and advances	İ		·	7,100
(0)	Other non-current assets		690	674	649
	·	Sub-total - Non-current assets			-
	urrent assets	. Gus-total - Holl-current assets	57,686	59,199	58,865
	Current Investments	·			
) inventories		19,774	24 200	
(6	Trade receivables		3,046	21,965 2,825	19,580
Į(a) Cash and cash equivalents	i	92	636	3,421
(e)	Short-term loans and advances		3,462		426
10	Other current assets		604	4,542	3,553
		Sub-total - Current assets	26,978	883	913
		TOTAL - ASSETS	64,663	30,851	27,893
TES:		1-114-144-14	54,000	90,050	86,748

NOTES:

1 The above results have been reviewed by the Audit Committee and approved by the Board at its meeting held on 5th November 2015. The Statutory Auditors of the Company have also camed out the limited review of the above results.

2 Previous year figures have been regrouped wherever necessary.

Place : Coimbatore Date : 5th November 2015



SRIKISHEN & CO.

Chartered Accountants

Sole Proprietor K. Murali Mohan B.E. (Elec.) F.C.A. 'Kanapathy Towers' III Floor No. 1391/A-1, Sathy Road Ganapathy, Coimbatore 641 006

Phone: 0422 4039900 Fax : 0422 2536673 E-mail: murali@skmcoca.com

LIMITED REVIEW REPORT

To the Board of Directors of RAJSHREE SUGARS AND CHEMICALS LIMITED

- 1) We have reviewed the accompanying statement of unaudited financial results of Rajshree Sugars & Chemicals Limited for the quarter ended 30th September 2015. being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreement except for the disclosures regarding "Public Shareholding" and" Promoter and Promoter Group Shareholding" which has been traced from disclosures made by the management and have not been reviewed 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 the Statement based on our review.
- 2) We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', 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 Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide 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 stated above, nothing has come to our attention that 3) causes us to believe that the accompanying Statement, prepared in accordance with the Accounting Standards specified under section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the stock exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

SRIKISHEN & CO. Chartered Accountants Hurel Money

(K Murali Mohan) Membership No. 14328 Chartered Accountants

Place: Combatore Date: 05.11.2015