

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

Standalone Unaudited Financial Results for The Quarter and Six months ended 31st December, 2014

Sr.	Particulars	Thi	Three Months Ended			Six Months Ended		
No.		31-Dec-14	30-Sep-14	31-Dec-13	31-Dec 14	31-Dec-13	30-Jun 14	
		Unaudited		Unaudited		Audited		

T							
	INCOME FROM OPERATIONS						
	a. Net Sales / Income from Operations						
	Investment Income	10.98	19.10	69.23	30,08	99,93	269.42
	b. Other Operating Income						
2	Total income from operations EXPENDITURE	10.98	19.10	69.23	30.08	99.93	269.42
	a. Employees Cost	2.40	2.10	6,10	4.80	6.10	11.56
9	b. Depreciation and Amortisation Expense	3.46	3.46	5,43	6.92	10.86	16,65
	c. Other Expenditure	26.31	54.03	52.18	80.34	86.92	240.38
-	Total Expenses	32.17	59.89	_63.71	92.06	103.88	268.59
3	Profit / (i.oss) from operations before other income, finance costs and exceptional items (1-2)	(21.19)	(10.79)	5.52	(61.98)	(3.95)	0.83
1	Other Income						
5	Profit / (Loss) from ordinary activities before finance costs and	(21.19)	(40.79)	5.52	(61.98)	(3.95)	0.83
G	Funance Costs	0.10		0.04	0.10	0.35	0.36
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items .(5-6)	(21.29)	(40.79)	5.48	(62.08)	(4.30)	0.47
8	Exceptional Items						
9	Profit I (Loss) from ordinary activities before Tax (7-8)	(21.29)	(40.79)	5.48	(62.08)	(4.30)	0.47
10	Tax Expense	Total Control					
11	Profit / (Loss) from ordinary activities after Tax (9-10)	(21.29)	(40.79)	5.48	(62.08)	(1.30)	0.47
12	Extraordinary Items	81.98		0.23	81.98	0.23	
13	Profit / (Loss) for the period (11-12)	(103.27)	(40.79)	5.25	(144.06)	(4.53)	0.4
14	Paid up Equity Share Capital (Face value of Share ₹ 10/- Each)	1,166.94	1,106,94	1,106.94	1,106,94	1,106.94	1.106.9
15	Reserve excluding Revaluation Reserves						2,960,6
16i	Earnings per share (helore extraordinary items) (not annualised).						
	a. Basic (₹)	(0.19)	(0.37)	0.05	(0.56)	(0.04)	0 00
	b. Diluted (₹)	(0.19)	(0.37)	0.05	(0.56)	(0.01)	0.0
16i	Earnings per share (after extraordinary items) (not annualised):		348 17 1				
	a. Basic (₹)	(0.93)	(0.37)	0.05	(1.30)	(0.04)	0.0
	b. Diluted (7)	(0.93)	(0.37)	0.05	(1,30)	(0.04)	• 0.00

١	PARTICULARS OF SHAREHOLDING					No. 1	
1	Public shareholding						
	- Number of shares	3,363,000	3,363,000	3,363,000	3,363,000	3,363,600	0.303,000
	- Percentage of shareholding	30.40	30.40	30.40	30,40	30,40	30 40
	Promoters and Promoter Group Shareholding						
	a. Pledged / Encumbered						
	- Number of Shares	Nill	N:01	Nill	Nill	Nili	29
	% of shares (as a % of the total shareholding of promoter group)	Nill	Nill	Nill	Nill	Nu!	Nil
	% of shares (as a % of the total share capital of the company)	Nill	Nid	Nill	Nill	Nill	Nil
	b. Non - encumbered						
	- Number of Shares	7,697,700	7,697,700	7,697,700	7,697,700	7,697,700	7,697,70
	% of shares (as a % of the total shareholding of promoter group)	100%	100%	100%	100%	100%	1009
	- % of shares (as a % of the total share capital of the company)	69.60%	69,60%	69,60%	69.60%	69,60%	69,600

Perticulars	3 months ended 31/12/2014
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

Page 1/2

1 Disclosure of assets and liabilities as per clause 41(1)(ea) of the listing agreement for the half year ended 31st December, 2014.

				(₹in Lakhs)	
		Aa at Half Year Ended of	An at Half Year Ended of	Aa at Year Ended of	
S.No.	PARTICULARS	12/31/2014	12/31/2013	6/30/2014	
		(Unaudited)	(Unaudited)	(Audited)	
	EQUITY AND LIABILITIES		PART OF THE PART O		
1	Shareholders' Fund				
	(a) Share Capital	1106.94	1106.94	1106.9	
	(b) Reserves and Surplus	2821.54	- 2960.62	2965.6	
	(c) Money received against share warrants				
	Sub-total - Shareholders' Fund	3,928.48	4,067.56	4,072.5	
2					
	(a) Long Term Borrowings	1367.85	541.15	732.8	
	(b) Deferred Tax Liabilities (Net)				
	(c) Other Long Term Liabilities				
	(d) Long Term Provision				
	Sub-total - Non-Current liabilities	1,367.85	544.15	732.8	
	C. A. Maria				
3					
	(a) Short Term Borrowings	137.61	202.86	149.8	
	(b) Trade Payables	0.27	0.27	0.2	
	(c) Other Current Liabilities	123.10	494.96	252.2	
	(d) Short Term Provisions				
	Sub-total - Current liabilities	260.98	698.09	702.4	
	Total - Equity and Liabilities	5,557.31	5,309.80	5,507.70	
I	ASSETS		<u> </u>		
1	Non-Current Assets				
	(a) Fixed Assets				
	(i) Tangible Assets	59.44	71.58	65.8	
	(ii) Intangible Assets				
	(b) Non Current Investment	2,507.95	2,507.95	2.507.9	
	(c) Deferred tax Assets (Net)			• 150	
	(d) Long Term Loans and Advances	2,167.65	. 1,923.00	2.178.6	
	(e) Other Non Current Assets				
	. Sub-total - Non-Current assets	4,735.04	4,502:53	4,752.4	
	2 Current Assets				
	(a) Current Investments				
		00.05	00.10	00.0	
	(b) Inventories	98.05	98.18	98.0	
	(c) Trade Receivables	1 32	. 40.45	28.6	
	(d) Cash and Cash Equivalents	17.62	2.35	12.5	
	(e) Short Term Loan and Advance	705.28	666,29	616	
	(f) Other Current Assets Sub-total - Current assets	822.27	807.27	755.	
	•				
	Total - Assets	5,557.31	5,309.80	5,507.	

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, 2015.
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 the Board For : RR FINANCIAL CONSULTANTS LIMITED

New Delhi

Rajat Prasad

Place : New Delhi Date: February 14, 2015

(not annualised):

a. Basic (₹)

b. Diluted (₹

RR FINANCIAL CONSULTANTS LIMITED

Regd Office: 47, M.M.Koad, Ram Jhansi Marg, Jhandewalan, New Delhi - 110055

Consolidated Unaudited Financial Results for The Quarter and Six months ended 31st December, 2014

(in Lakhs)

	Particulars	The	Three Months Ended			Six Months Ended		
Sr.		31-Dec-14	30-Sep-14	31-Dec-13	31-Dec-14	31-Dec-13	30-Jun-14	
			Unaudited		Unaudited		Audited	

1 1	NCOME FROM OPERATIONS					100	
	a. Net Sales / Income from Operations						
	Investment Income	10.98	19.10	69.23	30.08	99.93	269.12
- 1	Insurance Broking Income	71.83	111.81	133.21	183.64	315.24	466,77
	Brokrage & Financial Products Income	796.76	705.59	1,073.68	1.502.35	1,795.21	1.720.19
	Investment Banking Income	385.23	305.12	537.12	690.35	855.15	1.703.15
	Income of NBFC	3.96	4.47	2.72	8.43	11.59	18.90
	b. Other Operating Income	0.78	1.75	1.81	2.53	3.29	8.07
2	Total income from operations EXPENDITURE	1,269.54	1,147.84	1,817.77	2,417.38	3,080.41	7,186.50
	a. Employees Cost	238.66	220.45	325.74	459.11	708.51	1.100.37
	b. Depreciation and Amortisation Expense	15.27	15.26	19.78	30.53	40.26	74.09
	c. Other Expenditure	1,054.76	958.57	1,349.67	2.013.33	2,325.01	5,858.95
	Total Expenses	1,308.69	1,194.28	1,695.19	2,502.97	3,073.78	7,033.41
	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(39.15)	(46.44)	122.58	(85.59)	6.63	153.09
1	Other Income .						
	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(39.15)	(46.44)	122.58	(85.59)	6.63	153.09
5	Finance Costs	91.37	58.37	34.01	149.74	70.66	146.31
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(130.52)	(104.81)	88.57	(235.33)	. (64.03)	6.78
3	Exceptional Items	The State of					
9	Profit / (Loss) from ordinary activities before Tax (7-8)	(130.52)	(104.81)	88.57	(235.33)	(64.03)	6.78
0	Tax Expense		2.70		2.70	47.72	15.17
1	Profit / (Loss) from ordinary activities after Tax (9-10)	(130.52)	(107.51)	88.57	(238.03)	(111.75)	(38.69)
12	Extraordinary Items	344.17	234.19	496.66	578.36	496.66	496.42
13	Profit / (Loss) for the period (11-12)	(474.69)	(341.70)	(408.09)	(816.39)	(608.41)	(535.11
14	Minority Interest	0.14	(91.70)	(79.53)	(91.56)	(85.90)	(96.01
15	Net Profit / (Loss) after taxes and minority interest (13-14)	(474.83)	(250.00)	(328.56)	(724.83)	(522.51)	(439.10
	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	1.106.9
17	Reserve excluding Revaluation Reserves						4,161.00
18i	Earnings per share (before extraordinary items) (not annualised):						
	a. Basic (₹)	(1.18)	(0.14)	1.52	(1.32)	(0.23)	0.55
	b. Diluted (₹)	(1.18)	(0.14)	1.52	(1.32)	(0.23)	0.52
8	i Earnings per share (after extraordinary items)						

A	PARTICULARS OF SHAREHOLDING		THE I			
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	
2	Promoters and Promoter Group Shareholding					

PART-II (Select Information for the Quarter and Six months ended 31st December, 2014.)

30.10 30.10 a. Pledged / Encumbered · Nill Nill Nill Number of Shares Nill Nill Nill Nill Nill % of shares (as a % of the total shareholding of premoter group) Nill Nill Nill Nill Nill - % of shares (as a % of the total share capital of the company) Nill b. Non - encumbered 7.697,700 7,697,700 7.697.700 7,697,700 7.697,700 Number of Shares 100% 100% 100% 100% 100% 100% % of shares (as a % of the total shareholding of promoter group) 69.60% 69.60% 69.60% 69.60% 69.60% 69.60% % of shares (as a % of the total share capital of the company)

(4.29)

(4.29

(2.26)

(2.26)

Perticulars	3 months ended 31/12/2014
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

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(4.72)

(4.72)

3,363.000

(3.97)

3.363.000

(6.55)

(6.55)

(2.97)

(2.97)

1 Disclosure of assets and liabilities as per clause 41(1)(ea) of the listing agreement for the half year ended 31st December, 2014.

:: 2 ::

				(₹ in Lakhs)
No.	PARTICULARS	Aa at Half Year Ended of	Aa at Half Year Ended of	Aa at Year Ended of
	PARTICULARS	12/31/2014	12/31/2013	6/30/2014
		(Unaudited)	(Unaudited)	(Audited)
	EQUITY AND LIABILITIES			
1	Shareholders' Fund			
	(a) Share Capital	1106.94	1106.94	1106.9
	(b) (i) Reserves and Surplus	3436.18	3881.43	
	(ii) Minority Interest	300.41	402.08	410
	(c) Money received against share warrants	300.11	402.08	391 9
	Sub-total - Shareholders' Fund	4,843.53	5,390.45	5,659.9
2	Non-Current Liabilities		0,000.10	0.002.3
	(a) Long Term Borrowings	406.98		
0	(b) Deferred Tax Liabilities (Net)		74.55	458.9
	(c) Other Long Term Liabilities	24.69	31.46	24.69
	(d) Long Term Provision			
	Sub-total - Non-Current liabilities	431.67	106.01	100.0
3		101.01	100.01	483.6
0				
	(a) Short Term Borrowings	1264.24	515.50	482.2
	(b) Trade Payables	508.34	511.25	753.3
	(c) Other Current Liabilities (d) Short Term Provisions	1399.91	2,308.33	1,451.5
3		0.82	4.94	0.8
	Sub-total - Current liabilities	3,173.31	3,340.02	2,687.9
	Total - Equity and Liabilities	8,448.51	8,836.48	8.831.5
	ASSETS			
1	Non-Current Assets			
	(a) Fixed Assets			
	(i) Tangible Assets	2918.34	3,122.65	2.004.0
	(ii) Intangible Assets	215.95	3,122.63	3,084.8
	(b) Non Current Investment	159.42	86.17	229.1
5	(c) Deferred tax Assets (Net)	105.42	00.17	159.4
	(d) Long Term Loans and Advances	488.22	628.20	050
	(e) Other Non Current Assets	0.85	1.55	672.4
	Sub-total - Non-Current assets	3,782.78	3.866.78	• 4.146.9
2	Current Assets			
	(a) Current Investments			
	(b) Inventories	106.42	101.22	
	(c) Trade Receivables	1,381.63	101.33	106.4
	(d) Cash and Cash Equivalents	720.00	1.236.88	1.414.7
	(e) Short Term Loan and Advance	2,424.75	1,779.75	919.0
	(f) Other Current Assets		1,825.01	2,212.8
	Sub-total - Current assets	29.93 4.665.73	26.73 4,969.70	31.3 4.684.3
				4,084.0
	Total - Assets	8,448.51	8,836,48	8.831.5

2 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, 2015.

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.

6 The standalone financial results of the company for the Quarter and Six Months ended 31st December, 2014 are available on company and BSE website.

The key standalone financial information is given below:

Sr.	Three Months Ended			Six Month	Year Ended	
Particulars	31-Dec-14	30-Sep-14	31-Dec-13	31-Dec-14	31-Dec-13	30-Jun-14
	Unaudited			Unaudited		Audited
Income from Operation Profit / (Loss) Before Tax & Extraordinary Items	10.98 (21.29)	19.1 (40.79)	69.23 5.48	30.08 (62.08)	99.93 (4.30)	269 42 0.47
Profit / (Loss) After Tax & Extraordinary Items	(103.27)	(40.79)	5.25	(144.06)	(4.53)	0.47

By Order of the Board For : RR FINANCIAL CONSULTANTS LIMITED

Place : New Delhi Date: February 14, 2015 P. PEUS! PRajac Prasad

SANDEEP RAMESH GUPTA & CO.

B - 102, East of Kailash New Delhi – 110 065 Phone: (91) - 9810115749

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 M/s. RR Financial Consultants Limited for the period ended 31st December, 2014 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.

Chartered Accountants

CA Sandeep Gupta
Membership No. 090039

Place: New Delhi

Date: 14th February, 2015