



RUDRAKSH CAP-TECH LTD.

Regd.Off.: 10, Basement, Maheshwar Darshan Building, Opp. Aasha Parekh Hospital, S.V.Road, Santacruz (West), Mumbai – 400 054, Maharashtra.

Admi. Off.: 301, Camps Corner, Opp. SRP Group-4, Near D-Mart, Makarpura, Vadodara-390 010, Gujarat. Phone:- 0265-6569067, Fax:- 0265-6569067

E-mail: rudrakshcaptech@gmail.com | Website: www.rudrakshcap-tech.com
CIN NO.: U65910MH1992PLC067473

Unaudited financial results by company

PART I							(Rs. in Lakhs)
Statement of Standalone Unaudited Results for the Quarter and Three Months Ended 30/06/2016							
Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended	
	(30/06/2016)	(31/03/2016)	(30/06/2015)	(30/06/2016)	(30/06/2015)	(31/03/2016)	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)	
1 Income from operations							
(a) Net sales/income from operations	0.00	1.59	0.85	0.00	0.85	46.27	
(Net of excise duty)							
(b) Other operating income	14.56	15.12	5.45	14.56	5.45	0.00	
Total income from operations (net)	14.56	16.71	6.30	14.56	6.30	46.27	
2 Expenses							
(a) Cost of materials consumed	0.00	3.68	0.00	0.00	0.00	3.68	
(b) Purchase of stock-in-trade	0.72	0.00	0.00	0.72	0.00	0.00	
© Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	
(d) Employee benefits expense	0.17	0.83	0.72	0.17	0.72	2.97	
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.91	2.97	1.96	2.91	1.96	9.26	
Total expenses	3.80	7.48	2.68	3.80	2.68	15.91	
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	10.76	9.23	3.62	10.76	3.62	30.36	
4 Other income	0.00	0.00	0.00	0.00	0.00	0.00	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	10.76	9.23	3.62	10.76	3.62	30.36	
6 Finance costs	0.04	0.00	0.00	0.04	0.00	0.02	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	10.72	9.23	3.62	10.72	3.62	30.34	
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	10.72	9.23	3.62	10.72	3.62	30.34	
10 Tax expense - Provision for taxation	0.00	3.07	1.19	0.00	1.19	9.47	
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	10.72	6.16	2.43	10.72	2.43	20.87	
12 Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00	
13 Net Profit / (Loss) for the period (11 + 12)	10.72	6.16	2.43	10.72	2.43	20.87	
14 Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00	
15 Minority interest*	0.00	0.00	0.00	0.00	0.00	0.00	
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)*	10.72	6.16	2.43	10.72	2.43	20.87	
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	525.00	525.00	525.00	525.00	525.00	525.00	
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00	
19.i Earnings per share (before extraordinary items)							
(of Rs. /- each) (not annualised):							
(a) Basic	0.00	0.00	0.00	0.00	0.00	0.00	
(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00	
19.ii Earnings per share (after extraordinary items)							
(of Rs. /- each) (not annualised):							
(a) Basic	0.00	0.00	0.00	0.00	0.00	0.00	
(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00	

See accompanying note to the financial results

* Applicable in the case of consolidated results.

- Notes: 1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 12th August, 2016.
2. The Company has only single Reportable Business Segment in terms of requirements of Accounting Standard 17.
3. During the quarter ended 30th June, 2016, No complaints were received and attended.
4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.

By Order of the Board of Directors

For Rudraksh Cap Tech Limited

Narayan D. Acharya

Place : Mumbai
Date : 12/08/2016





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2. Annexure-IX of Clause 41

Standalone Statement of Assets and Liabilities		
Particulars	As at (current year end) (31/03/2016)	As at (previous year end) (31/03/2015)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	525	525
(b) Reserves and surplus	33.12	12.26
(c) Money received against share warrants	0.00	0.00
Sub-total - Shareholders' funds	558.12	537.26
2 Share application money pending allotment	0.00	0.00
3 Minority interest *	0.00	0.00
4 Non-current liabilities		
(a) Long-term borrowings	17.71	17.71
(b) Deferred tax liabilities (net)	0.1	0.1
(c) Other long-term liabilities	0	0.00
(d) Long-term provisions	0	0.00
Sub-total - Non-current liabilities	17.81	17.81
5 Current liabilities		
(a) Short-term borrowings	0	0
(b) Trade payables	1.35	1.35
(c) Other current liabilities	0	0
(d) Short-term provisions	7.41	2.24
Sub-total - Current liabilities	8.76	3.59
TOTAL - EQUITY AND LIABILITIES	584.69	558.66
B ASSETS		
1 Non-current assets		
(a) Fixed assets	0	0
(b) Goodwill on consolidation *	0	0.00
(c) Non-current investments	0	0
(d) Deferred tax assets (net)	0	0
(e) Long-term loans and advances	9.68	9.68
(f) Other non-current assets	9.77	9.77
Sub-total - Non-current assets	19.45	19.45
2 Current assets		
(a) Current investments	95.61	71.92
(b) Inventories	211.59	211.59
(c) Trade receivables	246.62	253.88
(d) Cash and cash equivalents	9.87	0.27
(e) Short-term loans and advances	1.55	1.55
(f) Other current assets		
Sub-total - Current assets	565.24	539.21
TOTAL - ASSETS	584.69	558.66

* Applicable in the case of consolidated statement of assets and liabilities.

