



RAVIKUMAR DISTILLERIES LIMITED

H.O.: No.17, Kamaraj Salai, Puducherry - 605 011, India. Phone/Fax : 0413-2343278, 2346386, 2331032.
website : www.ravikumardistilleries.com ISO 9001 : 2008

Part 1: Statement of standalone Unaudited Financial Results for the Quarter ended 30th June, 2013				
Particulars	(Rs. in lacs)			
	Quarter ended 30/06/13	3 Months ended 31-03-2013	Quarter ended 30/06/12	Year to Date figures for the current period ended 31-03-2013
	Unaudited	Audited	Unaudited	Audited
1 Income from Operations :				
a Net Sales / Income from Operations (Net of Excise Duty)	1,085.84	943.81	1,151.00	1,963.58
b Other Operating Income	24.06	101.43	0.00	111.95
Total Income from Operations (Net)	1,089.90	945.24	1,151.00	4,075.53
2 Expenses :				
a Cost of Raw Materials Consumed	389.50	389.86	400.00	1,695.04
b Purchases of Stock in Trade Changes in Inventories of Finished Goods, Work in Progress and Stock in Trade	416.30	385.42	380.00	1,406.02
c Employee Benefit Expenses	27.00	36.12	29.00	130.84
d Depreciation and Amortisation Expenses	12.00	18.24	15.00	63.00
f Other Expenses	167.00	177.35	122.00	771.21
Total Expenses	1,103.00	799.01	1,106.00	3,781.51
Profit / (Loss) from Operations before other Income, Finance Costs and exceptional items (1- 2)	-13.10	155.23	45.00	314.00
4 Other Income	7.00	15.61	0.00	15.61
Profit / (Loss) from Ordinary activities before finance Costs and exceptional items (3+4)	-6.10	170.84	45.00	329.61





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6	Finance Costs	107.00	122.95	150.00	171.64
7	Profit / (Loss) from Ordinary activities after finance Costs but before exceptional items (5-6)	-113.30	47.89	-105.00	-202.01
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary activities before tax (7+8)	-113.30	47.89	-105.00	-202.01
10	Tax Expense				
a	Current Tax	0.00	0.00	0.00	0.00
b	Deferred Tax	-1.00	1.20	0.00	-7.20
11	Profit / (Loss) from Ordinary activities after tax (9-10)	-112.30	46.61	-105.00	-195.01
12	Extraordinary items (Net of tax expense)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	-112.30	46.61	-105.00	-195.01
14	Paid up Equity Share Capital Face Value of Rs. 10/- each	2,400.00	2,400.00	2,400.00	2,400.00
15	Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year	5,341.00	6,425.00	6,515.00	6,425.00
16	Earnings Per Share (Before extraordinary items) Face Value of Rs. 10/- each (Not Annualised)				
a	Basic	-0.47	0.19	-0.44	-0.81
b	Diluted	-0.47	0.19	-0.44	-0.81





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Earnings Per Share (After extraordinary items)					
17 Face Value of Rs. 10/- each (Not Annualised)					
a	Basic	-0.47	0.19	-0.44	-0.81
b	Diluted	-0.47	0.19	-0.44	-0.81
Part II : Select Information for the Quarter Ended 30th June, 2013					
Particulars	3 Months ended	3 Months ended	Preceding	Year to Date	
	30-06-2013	31-03-2013	30-06-2012	figures for the current period ended 31-05-2013	
	Unaudited	Audited	Unaudited	Audited	
A Particulars of Shareholding :					
1 Public Shareholding					
Number of Shares	1840905	1840905	1840905	1840905	
Percentage of Shareholding	76.96%	76.96%	76.96%	76.96%	
2 Promoters and Promoter Group Shareholding					
a Pledged / Encumbered					
Number of Shares	145497	145497	-	145497	
Percentage of Shares (as a % of the total shareholding of promoter and promoter)	2.63%	2.63%	0.0%	2.63%	
Percentage of Shares (as a % of the total share capital of the company)	0.606%	0.606%	0.0%	0.606%	
b Non-Encumbered					
Number of Shares	5384568	5384568	5330065	5384568	
Percentage of Shares (as a % of the total shareholding of promoter and promoter)	97.37%	97.37%	100%	97.37%	
Percentage of Shares (as a % of the total share capital of the company)	22.44%	22.44%	23.04%	22.44%	





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Particulars	3 Months ended 30-06-2013
B Investor Complaints	
Pending at the beginning of the quarter	0
Received during the quarter	0
Disposed off during the quarter	0
Remaining unresolved at the end of the quarter	0
Notes :	
1	The above unaudited financial results for the quarter ended 30th June, 2013 were reviewed by the Audit Committee of the Directors and approved by the Board of Directors at its meeting held on 12th August, 2013.
2	Since the company is engaged in only one business segment - IMFL Manufacturing and selling, this segment wise reporting is not applicable.
3	The figures for the previous periods have been re-grouped, wherever necessary, to conform to current quarter classification.
For Ravi Kumar Distilleries Limited	
 Director	
Place : Mumbai	
Date : 13-08-2013	
For Kind Attention of Shareholders	
As a part of GREEN INITIATIVE of the Government, all the Shareholders are requested to get their e-mail address registered with the company for receiving annual Report, Communications etc., through e-mail.	



Head Office:

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Website: www.ramanand.com



RAMANAND & ASSOCIATES

— CHARTERED ACCOUNTANTS —

Limited Review Report

To,
The Board of Directors
Ravi Kumar Distilleries Limited
Chennai.

We have reviewed the accompanying statement of unaudited financial results of Ravi Kumar Distilleries Limited for the quarter ended 30th June, 2013 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/Committee of Board of Directors in their meeting held on 13th August 2013. 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) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 notified pursuant to the Companies (Accounting Standards) Rules, 2008 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 Ramanand and Associates
Chartered Accountants
Firm Reg. No. 147776W


CA Ramanand Gupta
Partner
Membership No. 103875



Place: Mumbai
Date: 13/08/2013