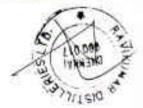


RAVIKUMAR DISTILLERIES LIMITED

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

_		QUARTER ENDED			9 MONTHS ENDED		Year Ended 31/03/2011
2			12/12/2013 30/09/2013 31/12/3010		31/12/2011 31/12/2010		
I.No.	PARTICULARS	IU.N	AUDITE	al and the	IUN AUL	TED)	(AUDITED)
1	1500154			A 2 C 2 O C	4522.42	3888.05	4821 57
-	a/ Net Seler / mome from Operations	1355 44	1672 45	1369.05	4322.42	1115	100
-	ib) Other Diletating Income	0.00	0.00	22.56	4522.42	3970 90	4821 57
	Sub-Tutal of Income	1355.44	1672.45	1391.61	4522.42	3370.50	TULA DI
2	Expenditure	-			terr out	1100 443	(294 97
-	a - Desmann / Ommasse) in Stock in Trade and Wrock in Progress	(236 24)	37.91	(160.06)	(165 01)	(155 11)	1834 37
	b. Consumption of New Materials	642.19	784 75	510.00	1828 54	404.117	179.0
-	1. Other Manufacturing Expenses	41.19	10.71	228.26	347.54	1718 59	1864 0
	a. Cast of Tristed Goods	614.70	413 73	501.82	1656 88		1004 03
-	Employees Cost	\$9.73	45.04	46 83	154.42	104.75	64.0
-	a complete cost	17.14	17 56	15 95	49.31		190.9
-	e. Administrative Fapernate	84 92	63 64	35.65	198 76	74.93	190.9
-	n. Selling & Cupribution Expenses	16 94	52.37	28.56	129 14	109.20	
-	Jub-Tota of Expenditure	1256 27	1504.71	1204.01	4099.68	3433.92	4479 9
-	Profit from Operations before Other Income, interest & Exceptional Itoms (1-2)	99 17	167 74	187 60	422 74	536 98	341.6
3		378 81	151 91	0.00	632 80	0 00	189 4
4	Other Income profit from Department before internet & Exceptional Items (3 + 4)	477 98	319.65	187 60	1055 54	536 98	531 1
5		342.75	213 68	104 84	724 20	257 18	444 8
G	Interest	135 23	105.97	82.76	331 34	279 80	66 3
7	Profit from Operations Infoin Exceptional Items (5 - 6)	0.00	0.00	0.00	0.00	0.00	47.3
8	Exceptional items	135.23	105.97	82 76	331.34	279.80	133 6
9	Profill+)/Lana(-) from Ordinary activities before Tex (7 + 8)	ad a rear			1.00	1000	
32	ax Expenses	52.29	28.38	33.17	110.02	200.45	503
	Current Tay	[10.33]	7 92	0.00	(4,30)	0.00	14.6
	Deffered Tax	41.96	36.30	33.17	106.62	100 45	46.1
	Sub-Total m Tax Expenses		69.67	49 59	224.72	179 35	87 5
- 11	Hat Fhelin(+)/Loss(-) from Gromery accurban after Tax (9-10)	93,27	0.00	0.00	-	0.00	0.0
12	Estracidinary items (Prior Period expanses and income Tax)	0.00				179 35	-
13	Nes Profiti+(Couri-) for the Peript (11 - 12)	93.27	69.67	49 59		2400.00	-
14	found in Environmental discrete value of http://watto	2400.00	2400 00	2400.00		2400.00	6480.0
15	Reserves excluding Revaluation Reserves as per the Baterice Sheet of Previous Year	6480 68	6480 68		6480 68	_	9400.0
16	We will set The Theorem (1993)						-
10	(a) there and diament EPS before anti-aprolitionry views for the period, for the year to				Vere	0.75	0 5
	date and far the Presing Train (Not Arrivalized)	0.70	0.29	0 21	0.54	- 2.0	v .
	(to) Basic and diluted GPS after extraordinary items for the period, for the year to	-				0.75	0.
01-1	date and for the Previous Year Hot Annualized	-0.39	0.29	0.2		0.95	_
	C Cash EPS	0.45	0.36	0.27	1 14	0.93	0.
17	blic Share Holding						115000
	Rember of Change	19124764	11500000	11500000		11530000	and the second se
-	Percentage of Share Holding	79 69	47.91	47.5	79.69	47.92	47
	Promoters and Promoters Group Share Huiding	in lan					
18				-	-		-
	Planged / Encambered				-	-	Teller
	Non Endambernd	4875714	12500000	3295000	A DESCRIPTION OF A DESC	1250000	teres and the second
	Number of Shares Percentage of Share Holding	20 31	52.08	52 0	20 31	52.08	3 52

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2011



Regd. Office : 3rd Floor, B Wing, B-Block, 114 & 115, Sir Theagaraya Road, T. Nagar, Chennai - 600 017_India. Phone : 044 - 28154087 Works : R.S. No. 89 / 4A, Katterikuppam Village, Mannadipet Commune, Puducherry - 605 502, India. Phone : 0413-2674888



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-	STATEMENT OF ASSETS AND LIABILITIES AS AT 315	DECEMBER, 2011	31-03-2015
i No	Particulars	81-12-2011 Unsidited	Audited
1.110			2.0000010
4	Sharabaldara' Fonds	2400.00	2400.00
	a) Capital	6706-37	6480.67
	b) Reserves & Surplus	010634	
	D) RESERVES & SELVICE	7631.35	(641.64
2	Loan Funds		1.00
зų	City, Strates March	35,40	17.71
-1	Deferred Tex Liability (Net) Total	15771,15	15560.08
		2930 80	3885 78
4	Field Assetz	100.78	400.51
10°	investments	1758 78	400.54
3	Intel and a second		
	Current Assets, Loans & Advances	2168.30	1633.41
	a) Inventories	1654 74	1692.48
	b) Sundry Deblors	3745 15	4143 98
	c) Cash & Bank Balances	110 68	103 74
	d) Other Current Assets	5787.28	4494 49
	e) Loans & Advances		
2	Less: Current Llabilities & Provisions	1179 53	
	a) Liabilities	356.83	
	b) Provisions	11929 7	1 11086-98
	Net Current Assets		
		151.6	
	selection of the extent not Written off)	16771.1	6 15560.0
а	Tatal Ta	Were reversed by the audit committee II. Received during the quarter - 10 IV. Pending as on 31 12,11 - NIL	

3. Since the company is engaged in only one business segment - IMFL manufacturing and selling the segmentwise reporting is not applicable

4. The figures of previous periods have been re-grouped, wherever necessary, to conform to current quarter classification.

Place Chennal

Date 14th February, 2012

For KUMAR DISTILLERIES LIMITED GANDER ADR Transition.

For Kind Attention of Starcholders: As a part of GREEN INITIATIVE of the Government, all the Shareholders are requested to get their e-mail addresses regulated with the Exercising Annual Report, Communications etc., through e-mail

Regd. Office : 3rd Floor, B Wing, B-Block, 114 & 115, Sir Theagaraya Road, T. Nagar, Chennai - 600 017, India. Phone : 044 - 28154087 Works : R. S. No. 89/4A, Katterikuppam Village, Mannadipet Commune, Puducherry - 605 502, India. Phone : 0413-2674888



RAMANAND & ASSOCIATES

-CHARTERED ACCOUNTANTS----

Head Office: 6/C, Gr. Floor, Ostwał Park Bldg, No. 4, Near Jesal Park Jain Temple, Bhayandar (East), Dist. Thane 401 105. Mob.: 932223113/ 9322006131 Tel.: 022 28171199/ 32252775 Email: ramanand_associates@rediffmail.com website: www.caramanandassociates.com

Limited Review Report

Review Report to 'Ravi Kumar Distilleries Limited'

We have reviewed the accompanying statement of unaudited financial results of 'Ravi Kumar Distilleries Limited' for the period ended from 01.10.2011 to 31.12.2011 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. 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 recognised 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 Registration No. : 117776W

CA Ramanand Gupta Partner

Membership No. 103975

Date : 14-02-2012

Place ; Chennai

