



# RAUNAQ INTERNATIONAL LIMITED

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## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2014

(₹ in lacs)

### PART I

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1.	Net Sales/Income from Operations	2,754.03	2,570.07	3,835.87	13,964.38
2.	Expenses				
	(a) Cost of Materials Consumed	990.44	1,008.23	1,322.90	5,924.15
	(b) Erection Expenses	1,075.75	946.03	1,642.69	4,763.00
	(c) Employees Benefits Expense	244.07	247.33	264.47	1,063.34
	(d) Depreciation and Amortisation Expense	13.49	24.43	20.04	90.01
	(e) Other Expenses	237.69	221.70	253.16	1,015.59
	Total expenses	2,561.44	2,447.72	3,503.26	12,856.09
3.	Profit from Operations before Other Income and finance costs (1-2)	192.59	122.35	332.61	1,108.29
4.	Other Income	33.07	40.44	35.63	146.52
5.	Profit from ordinary activities before finance costs (3+4)	225.66	162.79	368.24	1,254.81
6.	Finance Costs	70.13	75.74	95.94	336.67
7.	Profit from ordinary activities after finance costs but before tax (5-6)	155.53	87.05	272.30	918.14
8.	Tax Expense (Net of Deferred Tax)	45.78	58.87	80.29	315.61
9.	Net Profit from Ordinary Activities after Tax (7-8)	109.75	28.18	192.01	602.53
10.	Paid up equity share capital (Face value ₹10/- per share)	334.32	334.32	334.32	334.32
11.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	3,407.34
12.	Earnings Per Share (of ₹10/- each)				
	(a) Basic and Diluted	3.28	0.84	5.74	18.02

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2014

### PART II

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>A.</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1.	Public shareholding				
	- Number of shares	1,095,288	1,095,288	1,095,288	1,095,288
	- Percentage of shareholding	32.76%	32.76%	32.76%	32.76%
2.	Promoters and promoter group shareholding				
	(a) Pledged/ Encumbered				
	- 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 share capital of the company)	-	-	-	-
	(b) Non- encumbered				
	- Number of shares	2,247,955	2,247,955	2,247,955	2,247,955
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	67.24%	67.24%	67.24%	67.24%

Particulars	Quarter ended 30.06.2014
<b>B. INVESTORS COMPLAINTS</b>	
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

### Notes :

- The above financial results as reviewed and recommended by the Audit Committee have been approved by the Board of Directors at its meeting held on 31<sup>st</sup> July, 2014.
- The above financial results have been subjected to the limited review by the Statutory Auditors of the Company.
- Effective from April 1, 2014, the company has charged depreciation based on the revised remaining useful life of the assets as per the requirement of Schedule II of the Companies Act, 2013. Due to above, depreciation charge for the quarter ended June 30, 2014 is lower by ₹ 5.37 lacs. Further, based on transitional provision provided in Note 7(b) of Schedule II, an amount of ₹ 3.73 lacs has been adjusted with retained earnings.
- Segment Reporting as defined in Accounting Standard (AS) 17 is not applicable.
- Quarterly EPS has not been annualised.
- Figures for the quarter ended March 31, 2014 are the balancing figures between audited figures in respect of full financial year and published year to date unaudited figures upto the third quarter ended of the relevant financial year.
- Previous year/period's figures have been regrouped/recasted wherever necessary.

For and on behalf of the Board of Directors  
Sd/-

**Surinder P. Kanwar**  
Chairman & Managing Director

Place : Faridabad  
Date: July 31, 2014