RADHA MADHAV CORPORATION LIMITED

To,

Date: 14.09.2017

Bombay Stock Exchange Limited **Phiroze Jeejeebhoy Towers,** **Dalal Street,** **Mumbai.** **Fax: 022-22723121/2041/ 1072**	**National Stock Exchange of India Ltd.** **Exchange Plaza, 5th Floor,** **Bandra-Kurla Complex,** **Bandra (E)** **Mumbai – 400 051.** **Fax : 022-26598237/38**

Ref: Scrip ID – 532692 Scrip Code: RMCL

Sub: Submission of corrected Un-Audited Financial Results for the Qtr ended on 30.06.2017

Dear Sir,

In reference to our submission of Un-Audited Financial Results for the Qtr ended 30.06.2017, a small typographical human error was done in writing the figure. Instead of writing figure of "Profit/Loss before Tax" in point number 5, figure of "Total Expenses" was written. However we hereby correct our typographical mistake and submit the corrected copy of the result for your reference and records.

Kindly take the same on your record and oblige.

Thanking You,

FOR RADHA MADHAV CORPORATION LIMITED

MR. ABHISHEK AGARWAL
(JT. MANAGING DIRECTOR)
DIN:- 00071858

RADHA MADHAV CORPORATION LIMITED

UN-AUDITED FINANCIAL RESULT FOR THE QUARTER ENDED ON 30.06.2017

(INR Million)

SR. NO.	PARTICULARS	Qtr Ended on 30.06.2017	Corresponding Qtr Ended on 30.06.2016
		(Un-Audited)	(Un-Audited)
1	**Income**		
	a) Revenue From Operation	451.49	344.54
	b) Other Income	0.82	1.12
	Total Income	**452.31**	**345.66**
2	**Expenses**		
	a) Cost of Material Consumed	29.72	21.24
	b) Purchase of Stock in Trade	249.68	297.98
	c) Excise duty	4.34	3.03
	d)Changes in inventories of finished goods,work in progress and stock in trade	(53.86)	(55.27)
	e) Employees benefit expense	8.56	7.09
	f)Finance Cost	-	-
	g) Depreciation and amortization expense	3.36	3.63
	h)Commission/Incentive &Scheme Expense	167.99	47.86
	i) Other expenses	42.76	23.81
	j) Total	**452.55**	**349.37**
3	**Profit before exceptional items and extraordinary items and tax**		
4	Exceptional Items - Expenses/(Income)	-	-
5	**Profit/Loss before Tax**	**(0.24)**	**(3.71)**
6	**Tax Expenses**		
	Current Tax	-	-
	Deffered Tax	-	-
7	**Profit/ (loss) for the period from continuning operation**	**(0.24)**	**(3.71)**
8	Profit/ (loss)from discontinuning operations	-	-
9	Tax Expense of discontining operations	-	-
10	**Profit/ (loss)from discontinuning operations after tax**	**-**	**-**
11	**Profit (loss) for the period**	**(0.24)**	**(3.71)**
12	**Other Comprehensive income/(loss)**		
	Items that will not be reclassified to profit or loss in subsequent periods	0.05	0.43
	Items that will be reclassified to profit or loss in subsequent periods	-	-
	Income Tax on above	-	-
	Other Comprehensive income/(loss) for the period, net of tax	0.05	0.43
13	**Total comprehensive income/(loss) for the period/(Quarter)**	**(0.19)**	**(3.28)**
14	Paid up Equity Share Capital (Face Value Rs. 10/- per Share)	**663.42**	**663.42**
15	**Earning per Equity Shares**		
	Basic	(0.004)	(0.06)
	Diluted	(0.004)	(0.06)

Segment Wise Revenue, Results and Capital Employeed For The Qtr and Year Ended on 30.06.2017			
			(INR Million)
SR. NO.	PARTICULARS	Qtr Ended on 30.06.2017	Corresponding Qtr Ended on 30.06.2016
		(Un-Audited)	(Un-Audited)
1	**SEGMENT REVENUE**		
	Manufactured Product:-		
	a) End User	33.57	23.27
	b) Channel Partners	5.21	3.03
	Trading	412.71	318.24
	Total	**451.49**	**344.54**
	less:- Inter Segment Revenue		
	Net/sales /Income from operation	**451.49**	**344.54**
2	**SEGMENT RESULTS**		
	Profit & (Loss) before Tax & Interest:-		
	Manufactured Product:-		
	a) End User	(14.22)	(4.45)
	b) Channel Partners	(18.63)	(7.76)
	Trading	42.11	8.69
	Total	**9.26**	**(3.52)**
	Less:- (i)Interest Charges	-	-
	(ii) Unallocated Expenditure/ (Income) (Net)	8.97	0.39
	(iii) Exceptional Items	0.00	0.00
	Total Profit Before Tax	**0.29**	**(3.91)**
3(I)	**(Segment Assets)**		
	Manufactured Product:-		
	a) End User	159.46	165.24
	b) Channel Partners	312.84	329.74
	Trading	540.74	513.56
	Unallocated	288.97	251.02
	Total	**1302.01**	**1259.56**
3(II)	**(Segment Liabilities)**		
	Manufactured Product:-		
	a) End User	75.07	70.12
	b) Channel Partners	137.01	131.59
	Trading	392.51	371.06
	Unallocated	1803.00	1814.00
	Total	**2407.59**	**2386.77**

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RADHA MADHAV CORPORATION LIMITED

Notes:

1	The above Un-audited financial results have been reviewed by the Audit Committee and were approved by the Board of Directors at their meeting held on 13.09.2017
2	The Previous year figures have been regrouped / rearranged whenever necessary.
3	There was Nil investors' complaint pending at the beginning of the quarter. During the quarter Nil Complaint was received. Nil complaint was pending at the end of the quarter.
4	The Company adopted Indian Accounting Standard ("Ind AS") From 1st April 2017 and accordingly these unaudited financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 " Standard 34 " Interim Financial Reporting" ("Ind AS 34") , prescribed under section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India. Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34 . The impact of trnasition have been provided in the opening reserves as at 1st April 2016.
5	Management believes continual operations due to availability of long Term Capital, Profitable E Commerce Business and various measures taken.
6	Continual Business, Strong Possibility of recovery during personal Negotiations & Reconciliations, Pending Legal Cases/Confirmations and consistent recovery perusal makes Management believe that the entire "receivable/Current Asset" would be recovered in due course.
7	The company has not provided interest and also reversed provided interest on credit facilities granted by State Bank of India/AARC and Bank of Baroda due to ongoing Settlement process and due to the fact that interest on Substandard Assets are not charged by the Lenders.
8	Reconciliation between the Unaudited Financial Results as previously reported (referred to as Previous GAAP) and as Per IND AS is as Under:

TOTAL COMPREHENSIVE INCOME RECONCIALIATION

Particulars	Corresponding 3 months ended on 30.06.2016
Net Profit as Per Previous GAAP	(3.91)
Adjustment:	
Effect of recognition of property, plant and equipment	0.20
Income Tax on above	-
Net Profit as per IND AS	(3.71)
other Comprehensive Income	
Effect of recognition of property, plant and equipment	0.43
Income Tax on above	-
Total Comprehensive Income as per IND AS	0.43

9	The Financial Result for the interim period is not representative of the annual results.

Place: Daman
Date: 14.09.2017

FOR AND ON BEHALF OF THE BOARD

MR. ABHISHEK AGARWAL
JT. MANAGING DIRECTOR
DIN:- 00071858

RADHA MADHAV CORPORATION LIMITED * DAMAN