

REI SIX TEN RETAIL LTD						
REGD. OFFICE : 46C, CHOWRINGHEE ROAD, "EVEREST HOUSE", R.N - 15B, KOLKATA-71						
AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED MARCH 31, 2013						
SL. NO	PARTICULARS	QTR ENDED 31.03.2013	QTR ENDED 31.12.2012	QTR ENDED 31.03.2012	(Rs in Lacs Except Per Share Data)	
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	YEAR ENDED 31.03.2013	YEAR ENDED 31.03.2012
PART I : FINANCIAL PERFORMANCE						
	Income					
1	Net Sales/Income From Operation	8,073.62	6,576.79	15,992.66	40,969.87	61,405.13
	Total	8,073.62	6,576.79	15,992.66	40,969.87	61,405.13
2	Expenditure					
	A) (Increase)/Decrease In Stock In Trade	1,969.94	(1,243.46)	(9,169.11)	10,905.23	1,791.18
	B) Purchase Of Goods	5,567.05	7,464.43	23,775.92	28,251.36	56,164.64
	C) Employees Cost	47.44	60.91	129.37	286.36	530.75
	D) Depreciation	185.35	188.17	189.22	752.62	771.32
	E) Other Expenditure	507.32	209.95	704.43	1,208.64	1,433.66
	Total	8,277.10	6,680.00	15,629.83	41,404.21	60,691.55
3	Profit From Operations Before Other Income, Interest And Exceptional Items (1-2)	(203.48)	(103.21)	362.83	(434.34)	713.58
4	Other Income	3.92	2.82	3.30	8.54	6.90
5	Profit Before Interest And Exceptional Items (3+4)	(199.56)	(100.39)	366.13	(425.80)	720.48
6	Finance Cost	0.37	2.14	9.33	7.72	12.87
7	Profit After Interest But Before Exceptional Items (5-6)	(199.93)	(102.53)	356.80	(433.52)	707.61
8	Exceptional Items					
	- Bad Debt	(7.92)	-	(330.41)	(7.92)	(588.87)
	- Provision for Impairment Loss	(4,677.22)	-	-	(4,677.22)	-
9	Profit/(Loss) From Ordinary Activities Before Tax(7+8)	(4,885.07)	(102.53)	26.39	(5,118.66)	118.74
10	Provision For Taxation					
	- Current Tax	-	-	7.54	-	76.63
	- Deferred Tax	(283.39)	(10.87)	58.09	(316.24)	(36.19)
	- For Earlier Years	-	1.14	-	1.14	46.42
11	Net Profit (+)/Loss(-) For The Period (9-10)	(4,601.68)	(92.80)	(39.24)	(4,803.56)	31.88
12	Paid Up Equity Share Capital (F V Rs 2/- Per Share)	2,941.97	2,941.97	2,941.97	2,941.97	2,941.97
13	Reserve Excluding Revaluation Reserve	-	-	-	7,124.27	11,927.84
14	Earning Per Share (EPS)					
	(Face Value Of Rs. 2/- Per Share)					
	- Basic	(3.13)	(0.05)	(0.03)	(3.27)	0.02
	- Diluted	(3.13)	(0.05)	(0.03)	(3.27)	0.02
PART II : SELECTED INFORMATION FOR THE QUARTER/YEAR ENDED 31ST MARCH 2013						
A	PARTICULARS OF SHAREHOLDING					
	A.1) Public Share holding					
	No of Shares	67,963,283	67,963,283	69,245,283	67,963,283	69,245,283
	Percentage of Shareholding	46.20	46.20	47.07	46.20	47.07
	A.2) Promoters and Promoter Group Shareholding					
	a) Pledged/ Encumbered					
	Number of Shares	10,373,335	10,373,335	10,348,335	10,373,335	10,348,335
	Percentage of Shares (As a % of Total Shareholding of Promoter and Promoter Group)	13.11	13.11	13.29	13.11	13.29
	Percentage of Shares (As a % of Total Share Capital of the Company)	7.05	7.05	7.03	7.05	7.03
	B) Non - Encumbered					
	Number of Shares	68,761,744	68,761,744	67,504,744	68,761,744	67,504,744
	Percentage of Shares (As a % of Total Shareholding of Promoter and Promoter Group)	86.89	86.89	86.71	86.89	86.71
	Percentage of Shares (As a % of Total Share Capital of the Company)	46.75	46.75	45.90	46.75	45.90
B	Investors Complaints for the Year Ended 31ST March 2013				No. of cases	
	Balance as on 1st Jan 2013				NIL	
	Received during the Quarter				NIL	
	Disposed off during the Quarter				NIL	
	Balance as on 31st March 2013				NIL	

For REI SIX TEN RETAIL LIMITED

Director

INFORMATION PURSUANT TO CLAUSE 41 OF THE LISTING AGREEMENT

STATEMENT OF ASSETS AND LIABILITIES

PARTICULARS	(Rs in Lacs)	
	As at March 31,2013 (AUDITED)	As at March 31,2012 (AUDITED)
I. EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital		
Reserves and Surplus	2,941.97	2,941.97
Sub-total Shareholders' Funds	7,124.27	11,927.84
	10,066.24	14,869.81
Non-current liabilities		
Long Term Borrowings		
Deferred Tax Liabilities (net)	8.87	18.36
Other Long Term Liabilities	-	316.24
Long Term Provisions	29.33	138.39
Sub-total Non-current liabilities	4.50	12.53
	42.70	485.52
Current liabilities		
Trade Payables		
Other Current Liabilities	4,737.91	15,505.20
Short Term Provisions	131.66	251.86
Sub-total Current liabilities	-	76.63
	4,869.57	15,833.69
TOTAL EQUITY AND LIABILITIES		
	14,978.51	31,189.02
II. ASSETS		
Non current assets		
Fixed assets		
Tangible assets		
Intangible assets	1,275.82	6,747.56
Capital work-in-progress	11.90	23.80
Long term loans and advances	-	-
Other non current assets	161.25	344.85
Sub-total Non current assets	4.75	16.85
	1,453.72	7,133.06
Current assets		
Inventories		
Trade receivables	1,103.70	12,008.94
Cash and cash equivalents	8,377.60	7,683.31
Short term loans and advances	104.85	197.66
Other current assets	3,930.33	4,077.33
Sub-total Current assets	8.31	88.72
	13,524.79	24,055.96
TOTAL ASSETS		
	14,978.51	31,189.02

- 1) The above Financial Results for the Year ended 31.03.13 were reviewed by Audit Committee and taken on record by Board of Directors at their meeting held on 30th May 2013.
- 2) The Company is engaged in only one Segment Retail Business.
- 3) The figures for the Quarter Ended 31st March, 2013 and 31st March 2012 are balancing figures between audited figures in respect of full Financial Year and the Year-to-date published figures upto the Nine Months Ended 31st December,2012 and 31st December,2011 respectively.
- 4) Previous Quarter/Year's figures have been regrouped / reclassified wherever considered necessary to conform to current year's presentation.
- 5) Income from operation has reduced from Rs. 61405.13 Lacs in the previous year to Rs. 40969.87 Lacs due to reduction in franchised retail shops during the year. The working in current year is not likely to change significantly.
- 6) The financial results for the year ended 31st March 2013 has been arrived at after considering exceptional items:
 - a) Bad Debts amounting to Rs. 7.92 Lacs , and
 - b) Provision for Loss on Impairment of some of the Fixed Assets amounting to Rs. 4667.22 Lacs.

Date : 30.05.2013
Place : Kolkata

For and on Behalf of the Board of Directors

Manoj Mishra
Director