



To,

Date: 08.12.2023

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 Un-Audited Financial Results for the Qtr ended 30.09.2022 along with Limited Review Report.

Dear Sir,

In pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and disclosure Requirements) Regulation 2015 (Listing Regulations), we would like to inform you that the Board of Directors at its meeting held on 08.12.2023 has considered and approved Un-Audited Financial Results for the Qtr ended 30.09.2022.

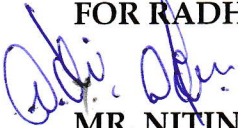
The Un-Audited Financial Results with Limited Review Report is attached for your reference and records.

The Meeting was started at 12:00 p.m. and concluded on 3:40 p.m.

Kindly take the same on your record and oblige.

Thanking You,

FOR RADHA MADHAV CORPORATION LIMITED


MR. NITIN JAIN
(WHOLE TIME DIRECTOR & CFO)
DIN:- 09833381



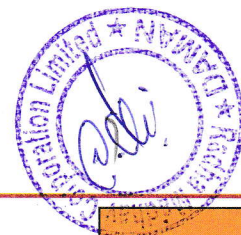


RADHA MADHAV CORPORATION LIMITED

UN-AUDITED FINANCIAL RESULT FOR THE QUARTER ENDED ON 30.09.2022

Rs. In millions

SR. NO.	PARTICULARS	Quarter Ended on 30.09.2022	Preceding Quarter Ended 30.06.2022	Corresponding Quarter Ended on 30.09.2021	Half Year Ended on 30.09.2022	Corresponding Half Year Ended on 30.09.2021	Year ended on 31.03.2022
		(UN-Audited)	(UN-Audited)	(UN-Audited)	(UN-Audited)	(UN-Audited)	(Audited)
1	Income						
	a) Revenue From Operation	0.34	0.52	0.55	0.86	2.18	3.42
	b) Other Income	0.15	-	3.29	0.15	7.79	7.91
	Total Income	0.49	0.52	3.84	1.01	9.97	11.33
2	Expenses						
	a) Cost of Material Consumed	-	-	-	-	-	-
	b) Purchase of Stock in Trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work in progress and stock in trade	30.36	-	-	30.36	-	-
	d) Employees benefit expense	1.33	0.38	0.54	1.71	1.14	2.11
	e) Finance Cost	-	-	-	-	-	-
	f) Depreciation and amortization expense	2.22	2.33	0.29	4.55	2.86	10.14
	g) Commission/Incentive Discount & Scheme Expense	-	-	-	-	-	-
	h) Other expenses	202.75	0.59	1.83	203.34	3.70	5.81
	i) Total	236.66	3.30	2.66	239.96	7.70	18.06
3	Profit before exceptional items and extraordinary items and tax	(236.17)	(2.78)	1.18	(238.95)	2.27	(6.73)
4	Exceptional Items - Expenses/(Income)	-	-	-	-	-	-
5	Profit/Loss before Tax	(236.17)	(2.78)	1.18	(238.95)	2.27	(6.73)
6	Tax Expenses						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
7	profit/ (loss) for the period from continuing operation	(236.17)	(2.78)	1.18	(238.95)	2.27	(6.73)
8	profit/ (loss) from discontinuing operations	-	-	-	-	-	-
9	Tax Expense of discontinuing operations	-	-	-	-	-	-
10	profit/ (loss) from discontinuing operations after tax	-	-	-	-	-	-
11	Profit (loss) for the period	(236.17)	(2.78)	1.18	(238.95)	2.27	(6.73)
12	other Comprehensive income/(loss)						
	Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Items that will be reclassified to profit or loss	-	-	-	-	-	-
	Tax on Above	-	-	-	-	-	-
	other Comprehensive income/(loss) for the period, net of tax	-	-	-	-	-	-
13	Total comprehensive income/(loss) for the period/(Quarter)	(236.17)	(2.78)	1.18	(238.95)	2.27	(6.73)
14	Paid up Equity Share Capital (Face Value Rs. 10/- per Share)	91.30	91.30	91.30	91.30	91.30	91.30
15	Earning per Equity Shares						
	Basic	(2.59)	(0.03)	0.01	(2.62)	0.02	(0.07)
	Diluted	(2.59)	(0.03)	0.01	(2.62)	0.02	(0.07)

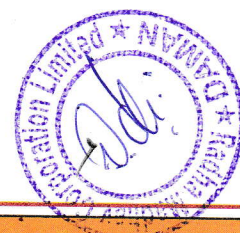




ANNEXURES

STATEMENT OF ASSETS AND LIABILITIES UNDER CLAUSE 41 (v) OF THE LISTING AGREEMENT

PARTICULARS	As at 30.09.2022 (Un-Audited)	As at 31.03.2021 (Audited)
Assets		
Non Current Assets		
a) Property, Plant and Equipments	240.61	255.1
b) Capital Work in Progress	14.79	23.9
c) Investment property	-	-
d) Goodwill	-	-
e) Other Intangible Assets	0.34	0.55
f) Intangible Assets under Development	-	-
g) Biological Assets other than bearer plants	-	-
h) Financial Assets	-	-
i) Investments	-	-
ii) Trade Receivables	-	-
iii) Loans	-	-
iv) Others	4	8.24
i) Deferred tax Assets (net)	-	-
j) Other Non Current Assets	0.5	4.67
Total Non Current Assets	260.24	292.46
Current Assets		
a) Inventories	0.99	31.36
b) Financial Assets	-	-
i) Investments	-	-
ii) Trade receivables	-0.56	48.74
iii) Cash & Cash Equivalents	57.87	5.63
iv) Bank Balance (other than cash and cash equivalent)	-	2.32
v) Loans	-	-
vi) others	-	8.52
c) Current Tax Assets (Net)	-	1.35
d) Other Current Assets	56.55	157.27
Total Current Assets	114.85	255.19
Total Assets	375.09	547.65
Equity and Liabilities		
a) Equity Share Capital	68.51	912.95
b) other Equity	-143.75	-1280.32
Total Equity	-75.24	-367.37
Liabilities		
Non Current Liabilities		
a) Financial Liabilities		
i) Borrowings	-	-
ii) Trade Payables	-	-
iii) Other Financial Liabilities	79.15	-0.13
b) Provisions	-	6.52
C) Deferred Tax Liability (Net)	-	-
d) Other Non Current Liabilities	-	0.30
Total Non Current Liabilities	79.15	6.69
Current Liabilities		
a) Financial Liabilities		
i) Borrowings	-	-
ii) Trade Payable	19.02	253.2
iii) Other Financial Liabilities	341.49	558.33
b) Other Current Liabilities	10.67	91.68
c) Provisions	-	5.12
d) Current Tax Liabilities (net)	-	-
Total Current Liabilities	371.18	908.33
Total Liabilities	450.33	915.02
TOTAL EQUITY AND LIABILITIES	375.09	547.65



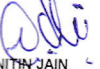


RADHA MADHAV CORPORATION LIMITED

Notes:

>	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 08.12.2023
>	The Previous year figures have been regrouped / rearranged whenever necessary. However there are not comparable due to change of management.
>	The Company was in Corporate Insolvency Resolution Process and resolution plan of M/s. Vama Construction has been approved by Committee of Creditors and Honorable NCLT, Ahmedabad Bench on 01.08.2022. According to resolution plan assets and liabilities are readjusted.
>	The New promoters have inducted new directors and the earlier based has been discontinued.

FOR AND ON BEHALF OF THE BOARD


NITHIN JAIN
WHOLE TIME DIRECTOR
DIN:- 09833381



Place: Daman
Date: 08.12.2023