RMCL RETAIL

THE TECHNOLOGY STORE

To,

Date: 14.08.2013

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: Compliance under Clause 41 of Listing Agreement

Dear Sir,

In terms of Proviso to Clause 41(1)(c) of the Listing Agreement, we hereby submit the Un-Audited Financial Result for the quarter ended on 30th June, 2013

Kindly take the same on your record and oblige.

Thanking You,

FOR RADHA MADHAV CORPORATION LIMITED

MR. MITESH AGARWAL
(MANAGING DIRECTOR & CEO)

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Un-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2013 Rs. In millions

SR. NO.	PARTICULARS	Qtr ended on 30.06.2013	Preceding 3 Months ended on 31.03.2013	Corresponding 3 months ended on 30.06.2012	9 month Financial Year ended on 31.03.2013
		(Un-Audited)	(Un-Audited)	(Audited)	(Audited)
1	**Sales/Income from Operations**	46.76	41.86	107.02	215.18
	Less:- ExciseDuty	5.10	4.48	10.92	22.08
	Net Sales/ Income Form Operation	**41.66**	**37.38**	**96.10**	**193.10**
2	**Expenditure**				
	a) Consumption of Raw materials	39.35	62.38	97.52	139.59
	b) Purchase of Traded Goods		-	-	-
	c)Changes ininventories of finished goods,work in progress and stock in tade	(1.43)	51.38	(11.41)	622.09
	d) Employees benefit expense	20.05	33.70	28.51	93.03
	e) Depreciation and amortization expense	36.33	628.60	34.49	698.37
	g) Bad Debt written off & provision for Bad D	0.13	76.15	37.00	91.10
	h) other selling and Distribution expenses	7.51	29.12	-	34.01
	i) Other Expenditure	11.27	5.63	21.44	44.40
	j)Total	**113.21**	**886.96**	**207.55**	**1,722.59**
3	**Profit/Loss from operation before other income, finance costs and exceptional items(1-2)**	**(71.55)**	**(849.58)**	**(111.45)**	**(1,529.49)**
4	**Other Income**	1.13	2.86	1.51	7.58
5	**Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)**	**(70.42)**	**(846.72)**	**(109.94)**	**(1,521.91)**
6	Finance cost	0.13	323.16	51.09	460.10
7	**Profit / (Loss) from ordinary activities before tax (5+6)**	**(70.55)**	**(1,169.88)**	**(161.03)**	**(1,982.01)**
8	Exceptional Items	-	-	-	-
9	**Profit /Loss from Ordinary Activities before Tax (7+8)**	**(70.55)**	**(1,169.88)**	**(161.03)**	**(1,982.01)**
10	Tax Expenses	0.01	-	3.91	0.02
11	**Net Profit / (Loss) from ordinary activities after tax (9 + 10)**	**(70.56)**	**(1,169.88)**	**(164.94)**	**(1,982.03)**
12	Extraordinary items (net of tax expenses)	-	-	-	-
13	**Net Profit / (Loss) for the period (11 + 12)**	**(70.56)**	**(1,169.88)**	**(164.94)**	**(1,982.03)**
14	Share of profit / (loss) of associates*		-		
15	Minority interest *		-		
16	**Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) ***				
17	Paid-up Equity Share Capital (Face Value : Rs 10 per Share)	325.38	325.38	325.38	325.38
18	Reserves excluding revaluation reserves as per Balance Sheet of Previous Accounting year				**(2,463.75)**
19i	Earnings per share (before extraordinary items) (of Rs. /- each) (not annualised):				
	BASIC	(2.17)	(35.95)	(5.07)	(60.91)
	DILUTED	(2.17)	(35.95)	(5.07)	(60.91)
19ii	Earnings per share (after extraordinary items)				
	Basic	(2.17)	(35.95)	(5.07)	(60.91)
	Diluted	(2.17)	(35.95)	(5.07)	(60.91)
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	Number of Shares	2,52,09,453	2,52,09,453	2,52,09,453	2,52,09,453
	% of Shareholding	77.48	77.48	77.48	77.48
2	**Promoters and Promoters Group**				
	a) Pledged/Encumbered				
	Number of Shares	45,74,000	45,74,000	45,74,000	45,74,000
	Percenatage of Shares (as a % of the total shareholding of Promoter and Promters Group)	62.41	62.41	62.41	62.41
	Percenatage of Shares (as a % of the total shareholding of the Company)	14.06	14.06	14.06	14.06
	b) Non Encumbered				
	Number of Shares	27,54,947	27,54,947	27,54,947	27,54,947
	Percenatage of Shares (as a % of the total shareholding of Promoter and Promters	37.59	37.59	37.59	37.59
	Percenatage of Shares (as a % of the total shareholding of the Company)	8.47	8.47	8.47	8.47
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL
	Received during the quarter	NIL	NIL	NIL	NIL
	Disposed of during the quarter	NIL	NIL	NIL	NIL
	Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL

Radha Madhav Corporation Limited,
50/9A, Daman Industrial Estate, Kadaiya, Daman - 396210. India.
Phone - 0260 - 6619000 Fax - 0260 - 6691010, 2220177.

segment wise revenue, results and capital employeed for the Qtr and period ended on 30.06.2013
Rs. In millions

SR. NO.	PARTICULARS	Qtr ended on 30.06.2013	Preceding 3 Months ended on 31.03.2013	Corresponding 3 months ended on 30.06.2012	9 month Financial Year ended on 31.03.2013
1	**segment Revenuce**				
	End User	22.00	24.37	78.48	117.23
	Channel Partner	6.42	13	17.62	75.87
	Total	**28.42**	**37.37**	**96.10**	**193.10**
	less:- Inter Segment Revenue				
	Net/sales /Income from operation	**28.42**	**37.37**	**96.10**	**193.10**
2	**SEGMENT RESULTS**				
	Profit & (Loss) before Tax & Interest:-				
	End User	(27.91)	(263.33)	(19.41)	(557.19)
	Channel Partner	(39.62)	(471.80)	(39.34)	(828.97)
	ToTal	**(67.53)**	**(735.13)**	**(58.75)**	**(1,386.16)**
	Less:- Finance cost	0.13	323.16	52.39	460.10
	Unallocated Expenditure/income (Net)	2.89	111.60	49.89	**135.76**
	Total Profit Before Tax Capital Employeed	**(70.55)**	**(1,169.89)**	**(161.03)**	**(1,982.02)**
	(Segment Assests-Segment Liabilites)				
	End User	509.66	526.07	746.80	526.07
	Channel Partner	874.02	904.83	1,415.40	904.83
	Unallocated	(3,592.61)	(3,569.27)	(2,318.52)	(3,569.27)
	TOTAL CAPITAL EMPLOYED OF THE COMPANY	**(2,208.93)**	**(2,138.37)**	**(156.32)**	**(2,138.37)**

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Notes:

➢	The above Un-Audited Financial Results were reviewed by Audit committee and taken on record by Board of Directors at its Meeting held on 14th August, 2013
➢	The Previous year figures have been regrouped / rearranged whenever necessary.
➢	There was no 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.
➢	The (finance cost in)above result does not include interest on credit facilities provided by State Bank of India and Bank of Baroda as they have not charged interest on Credit Facilities, since the Company's Account have been classified as Substandards by the Banks.

Place: Daman
Date: 14.08.2013

FOR AND ON BEHALF OF THE BOARD

MR. MITESH AGARWAL
MANAGING DIRECTOR & CEO

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