UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31.12.2013 Rs. In millions

SR. NO.	PARTICULARS	Qtr ended on 31.12.2013	preeceding 3 Months ended on 30.09.2013	Corresponding 3 months ended on 31.12.2012	9 MONTHS ENDED ON 31.12.2013	Corresponding 9 MONTHS ENDED ON 31.12.2012	9 month Financial Year ended on 31.03.2013
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Net Sales/ Income Form Operation	**38.84**	**46.48**	**79.75**	**126.98**	**251.82**	**193.10**
2	**Expenditure**						
	a) Consumption of Raw materials	25.47	41.57	30.81	106.39	174.73	139.59
	b) Purchase of Stock in Trade	-	-	-	-	-	0.00
	c)Changes ininventories of finished goods,work in progress and stock in tade	9.94	34.14	374.13	42.65	559.30	622.09
	d) Employees benefit expense	19.39	18.61	31.96	58.05	87.84	93.03
	e) Depreciation and amortization expense	36.83	36.83	34.41	109.99	104.26	698.37
	f)Bad Debts written off & provisions for Bad Debts	58.34	174.77	14.95	233.24	51.95	91.10
	g) Other selling and Distribution Expenses	0.58	7.91	3.65	16.00	6.92	34.01
	h) Other Expenditure	11.46	14.88	13.30	37.61	58.18	44.40
	i)Total	**162.01**	**328.71**	**503.21**	**603.93**	**1043.18**	**1722.59**
3	**Profit/Loss from operation before other income, finance costs and exceptional items(1-2)**	**(123.17)**	**(282.23)**	**(423.46)**	**(476.95)**	**(791.36)**	**(1529.49)**
4	**Other Income**	0.18	3.54	3.55	4.85	6.23	7.58
5	**Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)**	**(122.99)**	**(278.69)**	**(419.91)**	**(472.10)**	**(785.13)**	**(1521.91)**
6	Finance cost	0.11	0.18	72.78	0.42	188.03	460.10
7	**Profit / (Loss) from ordinary activities before tax (5+6)**	**(123.10)**	**(278.87)**	**(492.69)**	**(472.52)**	**(973.16)**	**(1982.01)**
8	Exceptional Items	-	-	-	-	-	-
9	**Profit /Loss from Ordinary Activities before Tax (7+8)**	**(123.10)**	**(278.87)**	**(492.69)**	**(472.52)**	**(973.16)**	**(1982.01)**
10	Tax Expenses	0	0.01	0.01	0.02	3.93	0.02
11	**Net Profit / (Loss) from ordinary activities after tax (9 + 10)**	**(123.10)**	**(278.88)**	**(492.70)**	**(472.54)**	**(977.09)**	**(1982.03)**
12	Extraordinary items (net of tax expenses)	-	-	-		-	-
13	**Net Profit / (Loss) for the period (11 + 12)**	**(123.10)**	**(278.88)**	**(492.70)**	**(472.54)**	**(977.09)**	**(1982.03)**
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	325.38	325.38
18	Reserves excluding revaluation reserves as per Balance Sheet of Previous Accounting year						**(2463.75)**
19i	Earnings per share (before extraordinary items) (of Rs. /- each) (not annualised):						
	BASIC	(3.78)	(8.57)	(15.14)	(14.52)	(30.03)	(60.91)
	DILUTED	(3.78)	(8.57)	(15.14)	(14.52)	(30.03)	(60.91)
19ii	Earnings per share (after extraordinary items) (of Rs. /- each) (not annualised):						
	Basic	(3.78)	(8.57)	(15.14)	(14.52)	(30.03)	(60.91)
	Diluted	(3.78)	(8.57)	(15.14)	(14.52)	(30.03)	(60.91)
A	**PARTICULARS OF SHAREHOLDING**						
1	Public shareholding						
	Number of Shares	25209453	25209453	25209453	25209453	25209453	25209453
	% of Shareholding	77.47	77.47	77.47	77.47	77.47	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	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	62.41	62.41
	Percenatage of Shares (as a % of the total shareholding of the Company)	14.06	14.06	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	27,54,947	27,54,947
	Percenatage of Shares (as a % of the total shareholding of Promoter and Promters Group)	37.59	37.59	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	8.47	8.47
B	**INVESTOR COMPLAINTS**						
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	Received during the quarter	NIL	1	NIL	NIL	NIL	NIL
	Disposed of during the quarter	NIL	1	NIL	NIL	NIL	NIL
	Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL	NIL

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segment wise revenue, results and capital employeed for the Qtr and period ended on 31.12.2013

Rs. In millions

SR. NO	PARTICULARS	Qtr ended on 31.12.2013	preeceding 3 Months ended on 30.09.2013	Corresponding 3 months ended on 31.12.2012	9 MONTHS ENDED ON 31.12.2013	Corresponding 9 MONTHS ENDED ON 31.12.2012	9 month Financial Year ended on 31.03.2013
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	segment Revenuce						
	End User	28.83	29.96	39.39	86.64	171.34	117.23
	Channel Partner	10.01	16.52	40.36	40.34	80.48	75.84
	Total	38.84	46.48	79.75	126.98	251.82	193.07
	less:- Inter Segment Revenue						
	Net/sales /Income from operation	38.84	46.48	79.75	126.98	251.82	193.07
2	SEGMENT RESULTS						
	Profit & (Loss) before Tax & Interest:-						
	End User	(19.73)	(62.08)	(147.11)	(109.72)	(313.27)	(557.19)
	Channel Partner	(58.11)	(52.13)	(256.11)	(149.85)	(396.51)	(828.97)
	ToTal	(77.84)	(114.21)	(403.22)	(259.57)	(709.78)	(1386.16)
	Less:- Interest Charges	0.11	0.18	72.78	0.42	189.33	460.10
	Unallocated Expenditure/income (Net)	45.15	164.48	16.69	212.53	74.05	135.76
	Total Profit Before Tax Capital Employeed	(123.10)	(278.87)	(492.69)	(472.52)	(973.16)	(1982.02)
	(Segment Assests-Segment Liabilites)						
	End User	492.03	476.16	819.49	492.03	819.49	526.07
	Channel Partner	868.78	841.12	1527.66	868.78	1527.66	904.83
	Unallocated	(3,971.72)	(3,805.09)	(3315.63)	(3,971.72)	(3315.63)	(3,569.27)
	TOTAL CAPITAL EMPLOYED OF THE	(2610.91)	(2487.81)	(968.48)	(2610.91)	(968.48)	(2138.37)

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Notes:

1. The above Un-audited financial results have been reviewed by the Audit Committee and were taken on record by the Board of Directors at their meeting held on 13th February, 2014
The Previous year figures have been regrouped / rearranged whenever necessary.
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.
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: 13.02.2014

FOR AND ON BEHALF OF THE BOARD

MR. MITESH AGARWAL
MANAGING DIRECTOR & CEO

Radha Madhav Corporation Limited,
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