

RUCHIRA PAPERS LTD.
 Regd. Office, Trilokpur Road, Kala Amb, District-Sirmour (H.P.)
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/ YEAR ENDED 31st MARCH, 2011.

Rs. In Lacs

Particulars	QUARTER ENDED		YEAR ENDED	
	31/03/2011 UNAUDITED	31/03/2010 UNAUDITED	31/03/2011 UNAUDITED	31/03/2010 AUDITED
1 Net Sales/Income from Operations	6872.52	5367.73	25401.71	19945.15
2 Expenditure				
a) (Increase)/ Decrease in stocks	(61.20)	5.64	(166.63)	(29.74)
b) Consumption of Raw materials	4864.52	3760.95	17569.57	13723.17
c) Manufacturing expenditure	904.39	752.85	3281.74	3067.20
d) Administrative Expenses & Selling expenses	494.56	514.78	1443.51	1325.70
e) Depreciation	265.80	263.23	1058.43	1029.00
f) Other Expenses	0.00	0.29	0.00	1.17
Total Expenditure (a+b+c+d+e+f)	5468.07	5297.74	23188.62	19116.50
3 Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items(1- 2)	404.45	69.99	2215.09	828.65
4 Other Income	58.14	77.97	112.32	79.35
5 Profit/(Loss) from Operations before Interest and Exceptional items(3+4)	462.59	147.96	2327.41	908.00
6 Interest	452.88	407.25	1740.67	1599.56
7 Profit/(Loss) after Interest but before Exceptional items(5-6)	9.70	(259.29)	586.74	(691.56)
8 Exceptional Items	0.00	0.00	0.00	0.00
9 Profit/(Loss) from Ordinary Activities before Tax(7+8)	9.70	(259.29)	586.74	(691.56)
10 Tax Expense				
a) Current Tax	117.00	0.00	117.00	0.00
b) MAT Credit Entitlement	(117.00)	0.00	(117.00)	0.00
c) Deferred Tax Liability/ (Asset)	185.90	346.79	185.90	(261.53)
d) Earlier Years	0.00	0.00	0.22	1.03
sub Total (a+b+c)	185.90	346.79	186.12	(260.50)
11 Net Profit/(Loss) from Ordinary Activities After Tax (9-10)	(176.20)	(606.08)	400.62	(431.06)
12 Extra ordinary items (Net of Tax Expense)	0.00	0.00	0.00	0.00
13 Net Profit/(Loss) for the period (11-12)	(176.20)	(606.08)	400.62	(431.06)
14 Paid-up Equity Capital (Face Value Rs.10/- Per Share)	2242.18	2242.18	2242.18	2242.18
15 Reserves excluding revaluation reserve	4009.82	3080.59	4009.82	3608.98
16 Basic and diluted Earning/(Loss) per Share (not annualised) Rs.	(0.79)	(2.70)	1.79	(1.92)
17 Public Shareholding:				
-No. of Shares	10131129	10131129	10131129	10131129
-Percentage of shareholding	45.18%	45.18%	45.18%	45.18%
18 Promoters and Promoters Group Shareholding :				
a) Pledged/Encumbered				
-No. of Shares	NIL	NIL	NIL	NIL
-Percentage of shares (as a % of the total shareholding of promoters and promoters group)	NIL	NIL	NIL	NIL
-Percentage of shares (as a % of the total share Capital of the Company)	NIL	NIL	NIL	NIL
b) Non-encumbered				
-No. of Shares	12290675	12290675	12290675	12290675
-Percentage of shares (as a % of the total shareholding of promoters and promoters group)	100%	100%	100%	100%
-Percentage of shares (as a % of the total share Capital of the Company)	54.82%	54.82%	54.82%	54.82%

NOTES:-

- The above results for the quarter/year ended 31st March, 2011 were reviewed by the Audit Committee and were taken on record by the Board of Directors in their meeting held on 30th April, 2011.
- The Company operates in single business segment of Paper and there are no separate reportable segments as per Accounting Standard (AS) 17.
- The Company did not have any investor complaint as on January 1,2011,during the quarter nil Complaint received and no complaint pending as on March 31,2011.
- Previous period figures have been regrouped / rearranged , wherever deemed necessary.
- The auditors of the company have carried out the limited review of the above unaudited results.

Place: Kala-Amb (H.P.)
 Date: 30th April 2011

For Ruchira Papers Limited

(Umesh Chander Garg)
 Managing Director

Statement of Assets and Liabilities		Rs. in lacs	
Particulars		YEAR ENDED	
		31/03/2011 UNAUDITED	31/03/2010 AUDITED
SHAREHOLDERS FUND			
Share Capital		2242.18	2242.18
Reserves & Surplus		4008.82	3608.98
LOAN FUNDS			
UN-SECURED LOANS		13014.39	13749.91
DEFERRED TAX LIABILITIES (Net)		429.8	350.8
Total		20371.38	20441.38
FIXED ASSETS			
INVESTMENT		17120.24	18016.35
CURRENT ASSETS, LOANS & ADVANCES		0.03	0.00
Inventories		4100.91	3229.91
Sundry Debtors		2729.11	1953.65
Cash and Bank Balances		213.99	167.71
Loans & Advances		565.16	444.97
Sub Total		7609.17	5796.24
Less: CURRENT LIABILITIES & PROVISIONS			
Current Liabilities		3857.61	3014.17
Provisions		500.45	357.04
Sub Total		4358.06	3371.21
NET CURRENT ASSETS		3251.11	2425.03
Total		20371.38	20441.38

