



To,

Date: 14.08.2019

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
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Ref: Scrip ID – 532692 Scrip Code: RMCL

Sub: Submission of Un-Audited Financial Results for the Qtr ended 30.06.2019 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 14.08.2019 has considered and approved Un-Audited Financial Results for the Qtr ended 30.06.2019.

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

The Meeting was started at 3.00p.m. and concluded on 3.35p.m.

Kindly take the same on your record and oblige.

Thanking You,

FOR RADHA MADHAV CORPORATION LIMITED

Digitally signed by MITESH
MITESH ANILKUMAR
ANILKUMAR AGARWAL
AGARWAL
Date: 2019.08.14 15:59:43
+05'30'

MR.MITESH AGARWAL
(MANAGING DIRECTOR & CEO)
DIN:- 00060296



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UN-AUDITED FINANCIAL RESULT FOR THE QUARTER FOR THE QUARTER ENDED ON 30.06.2019					
					(Rs. In millions)
SR. NO.	PARTICULARS	Quarter Ended			Year Ended
		Quarter ended 30.06.2019	preceding quarter ended 31.03.2019	Quarter ended on 30.06.2018	Year ended on 31.03.2019
		(UN-Audited)	(Audited)	(UN-Audited)	(Audited)
1	Income				
	a) Revenue From Operation	124.52	803.07	1,353.90	5,336.11
	b) Other Income	0.30	0.97	3.48	36.23
	Total Income	124.82	804.04	1,357.38	5,372.34
2	Expenses				
	a) Cost of Material Consumed	23.14	32.04	34.41	152.38
	b) Purchase of Stock in Trade	132.84	187.06	251.41	1,872.90
	c) Changes in inventories of finished goods, work in progress and stock in trade	(12.38)	213.51	29.91	(100.96)
	d) Employees benefit expense	11.39	12.79	11.35	51.82
	e) Finance Cost	-	-	-	-
	f) Depreciation and amortization expense	4.42	3.81	3.35	14.31
	g) Commission/Incentive & Scheme Expense	36.35	263.33	857.95	2,789.03
	h) Other expenses	12.76	134.00	78.66	364.74
	i) Total	208.52	846.54	1,267.04	5,144.22
3	Profit before exceptional items and extraordinary items and tax	(83.70)	(42.50)	90.34	228.12
4	Exceptional Items - Expenses/(Income)	-	-	(715.18)	(715.18)
5	Profit/Loss before Tax	(83.70)	(42.50)	805.52	943.30
6	Tax Expenses				
	Current Tax	-	-	-	-
	Deferred Tax	-	-	-	-
7	profit/ (loss) for the period from continuing operation	(83.70)	(42.50)	805.52	943.30
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	(83.70)	(42.50)	805.52	943.30
12	other Comprehensive income/(loss)				
	Items that will not be reclassified to profit or loss	(1.24)	0.40	1.75	4.10
	Items that will be reclassified to profit or loss	-	-	-	-
	Tax on Above	-	-	-	-
	other Comprehensive income/(loss) for the period, net of tax	(1.24)	0.40	1.75	4.10
13	Total comprehensive income/(loss) for the period/(Quarter)	(84.94)	(42.10)	807.27	947.40
14	Paid up Equity Share Capital (Face Value Rs. 10/- per Share)	863.42	863.42	863.42	863.42
15	Earning per Equity Shares				
	Basic	(0.97)	(0.49)	9.33	10.93
	Diluted	(0.97)	(0.49)	9.33	10.93



Segment Wise Revenue, Results and Capital Employed For The Quarter Ended on 30.06.2019				
	Quarter Ended			Year Ended
PARTICULARS	Quarter ended 30.06.2019	preceeding quarter ended 31.03.2019	Quarter ended on 30.06.2018	Year ended on 31.03.2019
	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)
SEGMENT REVENUE				
Consumer and Other (Trading)	95.02	765.44	1320.57	5174.23
Packaging Division (Manufactured products)				
a) End User	22.76	22.25	25.92	108.88
b) Channel Partners	6.74	15.38	7.41	53.00
	124.52	803.07	1353.90	5336.11
Total				
less:- Inter Segment Revenue	124.52	803.07	1353.90	5336.11
Net/sales /Income from operation				
SEGMENT RESULTS				
Profit & (Loss) before Tax & Interest:-				
Consumer and Other (Trading)	(69.78)	(20.93)	113.56	287.88
Packaging Division (Manufactured products)				
a) End User	(1.18)	(2.68)	(1.63)	(9.47)
b) Channel Partners	(7.71)	(7.45)	(10.02)	(32.80)
Total	(78.67)	(31.06)	101.91	245.61
Less:- (i)Interest Charges				
(ii) Unallocated Expenditure/ (Income) (Net)	5.03	11.44	11.57	17.49
(iii) Exceptional Items	-	-	(715.18)	(715.18)
Total Profit Before Tax	(83.70)	(42.50)	805.52	943.30
(Segment Assets)				
Consumer and Other (Trading)	1736.36	1774.39	1403.77	1774.39
Packaging Division (Manufactured products)				
a) End User	170.52	189.38	175.65	189.38
b) Channel Partners	325.20	381.49	340.23	381.49
Unallocated	212.64	175.90	1116.10	175.90
Total	2444.72	2521.16	3035.75	2521.16
(Segment Liabilities)				
Consumer and Other (Trading)	1474.86	1481.76	2032.12	1481.76
Packaging Division (Manufactured products)				
a) End User	91.15	106.35	89.56	106.35
b) Channel Partners	134.12	164.80	138.87	164.80
Unallocated	528.69	522.90	680.85	522.90
Total	2228.82	2275.81	2941.40	2275.81

**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 14.08.2019
✓	The Previous year figures have been regrouped / rearranged whenever necessary.
✓	Effective April 1, 2019, the Company has adopted Ind AS 116 "Leases", applied to all lease contracts existing on April 1, 2019 using the modified retrospective method of transition. The effect of this adoption is insignificant on the profit for the period, earnings per share and adjustment to retained earnings.
✓	Continual Business, Strong Possibility of recovery during personal Negotiations & Reconciliations, Pending Legal Cases/Confirmations and consistent recovery perusal makes Management believe that the entire "receivable/Current Asset" would be recovered in due course.

Place: Daman
Date: 14.08.2019

FOR AND ON BEHALF OF THE BOARD

MITESH ANILKUMAR
AGARWAL
Digitally signed by MITESH
ANILKUMAR AGARWAL
Date: 2019.08.14 16:00:35 +05'30'
MR. MITESH AGARWAL
MANAGING DIRECTOR & CEO
DIN:- 00060296



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KARTIK JOSHI & ASSOCIATES

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

THE BOARD OF DIRECTORS OF RADHA MADHAV CORPORATION LIMITED

1. We have reviewed the accompanying Statement of Unaudited Financial Results of RADHA MADHAV CORPORATION LIMITED (the 'Company') for the Quarter ended 30th June 2019 (the "statement"), being submitted by the Company pursuant to the requirement of regulation 33 of the SEBI (Listings Obligations and Disclosure Requirements) Regulations, 2015 as modified by circular No. CIR/CFD/FAC/62/2016 dt. July 5, 2016.

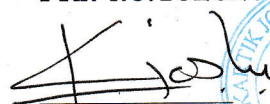
2. This statement which is the responsibility of the Company's management and approved by the Board of Directors have been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 (the Act) read with the relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on review.

3. We conducted our review of the statement in accordance with the Standard Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of Company personal and analytical procedures applied to financial data and thus provided less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.

4. Base on our review conducted as stated above nothing has come to our attention that causes us to believe that the accompanying statement has not been prepared in accordance with the aforesaid Indian Accounting standards and other accounting principles generally accepted in India and has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listings Obligations and Disclosure Requirements) Regulations, 2015 as modified by circular No. CIR/CFD/FAC/62/2016 dt. July 5, 2016 including the manner in which it is to be disclosed or that it contains any material misstatement.

For KARTIK JOSHI & ASSOCIATES

FRN No.132326W


(KARTIK JOSHI)
PARTNER

CHARTERED ACCOUNTANTS

Membership No.138152

UDIN:19138152AAAA BG1073



Place:- Vapi

Date:- 14.08.2019

