

To,

Date: 28.08.2023

Bombay Stock Exchange Limited PhirozeJeejeebhoy 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 30.06.2022 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 **28.08.2023** has considered and approved Un-Audited Financial Results for the **Qtr ended 30.06.2022**

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

The Meeting was started at 4.30 p.m. and concluded on 6.00 p.m.

Kindly take the same on your record and oblige.

Thanking you.

Yours faithfully,

FOR RADHA MADHAV CORPORATION LTD

NITIN
JAIN

Digitally signed
by NITIN JAIN
Date: 2023.08.28
18:22:58 +05'30'

MR. NITIN JAIN
[WHOLE TIME DIRECTOR]
DIN: 09833381



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Statement of Unaudited Financial Results for the Quarter ended June 30, 2022

(Rs. In Millions)

	Particulars	Quarter Ended			Year Ended
		30.06.2022 (Unaudited)	31.03.2022 (Audited)	30.06.2021 (Unaudited)	31.03.2022 (Audited)
1	INCOME				
	a. Revenue from Operations	-	-	-	-
	Sale of Goods	0.52	-	1.63	3.42
	Job Work	-	-	-	-
	Others	-	-	-	-
	b. Other Income	-	-	4.50	7.91
	Total Income	0.52	-	6.13	11.33
2	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of Stock-in-Trade	-	-	-	-
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employees benefits expenses	0.38	-	0.60	2.11
	(e) Finance Costs	-	-	-	-
	(f) Depreciation and amortization expenses	2.33	-	2.57	10.14
	(g) Power and Fuel	-	-	-	-
	(h) Provision for impairment of capital work in progress	-	-	-	-
	(i) Provision for expected credit loss	-	-	-	-
	(j) Other expenses	0.59	-	1.87	5.81
	Total Expenses	3.30	-	5.04	18.06
3	Profit/(Loss) before exceptional items and tax (1) - (2)	(2.78)	-	1.09	(6.73)
4	Exceptional Items	-	-	-	-
5	Profit/(Loss) from ordinary activities before tax (3)-(4)	(2.78)	-	1.09	(6.73)
6	Tax Expense:				
	Current Tax	-	-	-	-
	Deferred Tax	-	-	-	-
7	Net Profit/(loss) after tax (5) - (6)	(2.78)	-	1.09	(6.73)
8	Other Comprehensive Income / (Loss)	-	0		
	<u>Items That will not be reclassified into Profit or loss</u>				
	Remeasurements of Defined Benefits Plan	-	-	-	-
9	Total Comprehensive Income / (Loss) (7+8)	(2.78)	-	1.09	(6.73)
10	Paid-up equity share capital (Face Value - Rs. 1/- each)				
11	Other equity (excluding revaluation reserves)				
12	Earnings per share (of Rs. 10/- each)				
	(a) Basic	(0.03)	-	(0.04)	(0.07)
	(b) Diluted	(0.03)	-	(0.04)	(0.07)
	(EPS for interim period is not annualized)				



RADHA MADHAV CORPORATION LIMITED

Segment Wise Revenue, Results and Capital Employed For The Quarter Ended on
30.06.2022

Rs. In millions

SR. NO.	PARTICULARS	Quarter Ended on 30.06.2022	Preceding Quarter Ended 31.03.2022	Corresponding Quarter Ended on 30.06.2021	Year ended on 31.03.2022
		(UN-Audited)	(Audited)	(UN-Audited)	(Audited)
1	SEGMENT REVENUE				
	Consumer and Other (Trading)	0.52	0.00	1.63	3.41
	Packaging Division (Manufactured products)				0.00
	a) End User	0.00	0.00	0.00	0.00
	b) Channel Partners	0.00	0.00	0.00	0.00
		0.52	0.00	1.63	3.41
	Total				
	less:- Inter Segment Revenue	0.52	0.00	1.63	3.41
2	Net/sales /Income from operation				
	SEGMENT RESULTS				
	Profit & (Loss) before Tax & Interest:-				
	Consumer and Other (Trading)	0.52	(30.35)	1.63	(26.91)
	Packaging Division (Manufactured products)				
	a) End User	(0.73)	(0.80)	(0.80)	(3.11)
	b) Channel Partners	(1.40)	(1.48)	(1.51)	(5.94)
	Total	(1.61)	(32.63)	(0.68)	(35.96)
	Less:- (i)Interest Charges				
	(ii) Unallocated Expenditure/ (Income) (Net)	1.17	1.49	(1.77)	1.10
	(iii) Exceptional Items	0.00	0.00	0.00	0.00
	Total Profit Before Tax	(2.78)	(34.12)	1.09	(37.06)
3(I)	(Segment Assets)				
	Consumer and Other (Trading)	93.89	96.20	124.21	96.20
	Packaging Division (Manufactured products)				
	a) End User	78.06	96.50	90.48	96.50
	b) Channel Partners	158.01	169.17	163.86	169.17
	Unallocated	186.80	156.79	172.33	156.79
	Total	516.76	518.66	550.88	518.66
3(II)	(Segment Liabilities)				
	Consumer and Other (Trading)	407.86	411.85	409.04	411.85
	Packaging Division (Manufactured products)				
	a) End User	25.60	26.25	25.81	26.25
	b) Channel Partners	25.29	32.59	53.18	32.59
	Unallocated	465.22	452.39	429.13	452.39
	Total	923.97	923.08	917.16	923.08

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NOTES

1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 28.08.2023 and have undergone "Limited Review " by the Statutory Auditors of the Company.
2. This statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and the recognized accounting practices and policies to the extent applicable.
3. The Company has suffered losses during the current quarter and previous years, its net worth has been completely eroded However, the company has prepared its financials on going concern basis.
4. The figures of the previous period have been re-grouped / rearranged and / or recast wherever considered necessary.

FOR AND ON BEHALF OF BOARD

FOR RADHA MADHAV CORPORATION LTD

NITIN JAIN
Digitally signed by
NITIN JAIN
Date: 2023.08.28
18:23:30 +05'30'

MR. NITIN JAIN
WHOLE TIME DIRECTOR
DIN: 09833381

DATE: 28.08.2023

PLACE: DAMAN



Ajay Shobha & Co.
Chartered Accountants

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Evershine Nagar,
Malad (W), Mumbai - 400064.
Mobile: 99870 06258 / 9821056258
Email: ajayshobha.co@gmail.com

Limited Review Report on the Unaudited Financial Results of M/S. Radha Madhav Corporation Limited for the quarter and nine months ended 30th June 2022 Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

The Board of Directors

M/S. Radha Madhav Corporation Limited

1. We have reviewed the accompanying Statement of Unaudited Financial Results of M/S. Radha Madhav Corporation Limited ("the Company"), for the quarter ended June 30, 2022. ("the statement"). This Statement which is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review in accordance with the Standard on 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 financial statements are free of material misstatement.
3. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, *except for the observations as stated in para (4) above*, nothing has come to our attention that causes us to believe that the Statement of unaudited financial results has not been prepared in all material respect in accordance with Ind AS and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI



Ajay Shobha & Co.
Chartered Accountants

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(Listing Obligation and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement

5. Other Matter

We draw attention to Note 4 of the financial results regarding preparation of the financial results on going concern basis for the reasons stated therein. Our opinion is not modified in respect of these matter.

For Ajay Shobha & Co.

Chartered Accountants

Firm's Registration No. 317031E

Ajaykumar Gupta

Partner

Membership Number: 53071

UDIN:

Date: 28.08.2023

Place: Mumbai