

RAMA VISION LIMITED

REGD.OFFICE: Ward No. 3, Bareilly Road, KICHHA, DISTT. UDHAM SINGH NAGAR (UTTARAKHAND) 263148.
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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2016

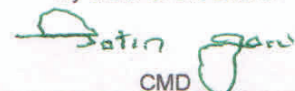
(Rs. In Lakhs)

Sl. No.	Particulars	QUARTER ENDED			YEAR ENDED
		30.06.2016 (Reviewed)	31.03.2016 (Reviewed)	30.06.2015 (Reviewed)	31.03.2016 (Audited)
1(a)	Net Sales / Income from operations (Net of excise duty)	759.56	693.84	791.41	3017.28
1(b)	Other operating Income	6.50	0.64	-	0.79
1	Total Income from operations (net)(a+b)	766.06	694.48	791.41	3018.07
2	Expenses				
	(a) Purchase of stock-in-trade	580.01	504.74	913.79	2867.47
	(b) Change in inventories of stock-in-trade	(40.95)	7.77	(332.69)	(629.41)
	(c) Employees benefits expense	102.44	106.68	101.13	437.60
	(d) Depreciation and amortisation expense	9.51	9.46	9.35	37.62
	(e) Other expenses	90.95	96.64	105.19	393.76
	Total expenses	741.96	725.29	796.77	3107.04
3	Profit /(Loss) from operations before other income, finance costs and exceptional items (1-2)	24.10	(30.81)	(5.36)	(88.97)
4	Other Income	0.07	0.07	0.08	0.45
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	24.17	(30.74)	(5.28)	(88.52)
6	Finance costs	23.90	22.18	17.61	76.91
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	0.27	(52.92)	(22.89)	(165.43)
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	0.27	(52.92)	(22.89)	(165.43)
10	Tax expense				
	(i) Provision for Current Tax	-	-	-	-
	(ii) Provision for Deferred Tax	0.12	(16.34)	(7.06)	(51.09)
	(iii) Tax adjustments for earlier years	-	0.30	0.16	0.53
	Total	0.12	(16.04)	(6.90)	(50.56)
11	Net Profit /(Loss) from ordinary activities after tax (9-10)	0.15	(36.88)	(15.99)	(114.87)
12	Extraordinary items (net of expense Rs. Nil)	-	-	-	-
13	Net Profit / (Loss) (11-12)	0.15	(36.88)	(15.99)	(114.87)
14	Paid-up equity share capital (Face value of Rs. 10/- per share)	1002.63	1002.63	1002.63	1002.63
15	Reserves excluding Revaluation Reserves				816.53
16	Earning Per Share (EPS) (in Rs.)				
	Basic & Diluted (not annualised):-				
	a. before extraordinary items	0.001	(0.37)	(0.16)	(1.15)
	b. after extraordinary Items	0.001	(0.37)	(0.16)	(1.15)

NOTES :

- The above financial results reviewed by the audit committee have been taken on record by the Board of Directors at their meeting held on 10.08.2016.
- The company operates in one segment i.e, only in trading activities.
- Figures for the previous period and / or year have been regrouped or rearranged wherever considered necessary.
- The above said results are available on Company's website www.ramavisionltd.com and on BSE website.

By order of the Board


CMD

Place : New Delhi
Date : 10.08.2016