

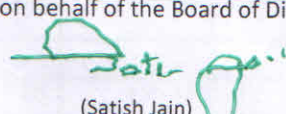
RAMA VISION LIMITED

REGD.OFFICE: Ward No. 3, Bareilly Road, KICHHA, DISTT. UDHAM SINGH NAGAR (UTTARAKHAND) - 263148
Tel: 05944-264263 Website: www.ramavisionltd.com e-mail:sehal@ramavisionltd.com CIN: L32203UR1989PLC015645

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2018

Sl. No.	Particulars	(Rs. in Lakh except EPS)			
		Quarter Ended on			Year Ended on 31.03.2018 (Audited)
		30.06.2018	31.03.2018	30.06.2017	
I	Revenue from operations	846.74	718.69	642.13	2945.46
II	Other Income	0.73	(1.79)	4.93	3.43
III	TOTAL INCOME (I + II)	847.47	716.90	647.06	2,948.89
IV	EXPENSES				
	Cost of materials consumed	-	-	-	-
	Purchases of traded goods	688.35	541.80	473.50	2023.06
	Changes in Inventory of Stock-in-Trade	(110.23)	(24.83)	(5.59)	1.85
	Employee Benefits Expense	136.76	127.56	130.58	528.29
	Finance Costs	20.05	24.61	14.08	74.36
	Depreciation & Amortization Expense	9.48	9.60	9.44	38.42
	Other Expenses	94.02	88.58	88.56	349.05
	TOTAL EXPENSES (IV)	838.43	767.32	710.57	3,015.03
V	PROFIT / (LOSS) BEFORE EXCEPTIONAL ITEMS AND TAX (I-IV)	9.03	(50.42)	(63.51)	(66.14)
VI	EXCEPTIONAL ITEMS	-	56.63	-	56.63
VII	PROFIT / (LOSS) BEFORE TAX (V-VI)	9.03	6.21	(63.51)	(9.51)
VIII	TAX EXPENSE				
	(1) Current Tax	-	-	-	-
	(2) Deferred Tax	2.89	1.06	(16.34)	(3.00)
	(3) Tax adjustments for earlier years	-	-	-	-
	Total	2.89	1.06	(16.34)	(3.00)
IX	PROFIT / (LOSS) FOR THE PERIOD FROM CONTINUING OPERATIONS (VII - VIII)	6.14	5.15	(47.17)	(6.51)
X	PROFIT / (LOSS) FROM DISCONTINUED OPERATIONS	-	-	-	-
XI	TAX EXPENSE OF DISCONTINUED OPERATIONS	-	-	-	-
XII	PROFIT / (LOSS) FROM DISCONTINUED OPERATIONS (AFTER TAX) (X-XI)	-	-	-	-
XIII	PROFIT / (LOSS) FOR THE PERIOD (IX +XII)	6.14	5.15	(47.17)	(6.51)
XIV	OTHER COMPREHENSIVE INCOME				
	(1) Items that will not be reclassified to profit & loss	0.83	2.92	-	2.92
	(2) Income tax relating to above	0.21	0.76	-	0.76
	(3) Items that will be reclassified to profit & loss	-	-	-	-
	(4) Income tax relating to above	-	-	-	-
	TOTAL OTHER COMPREHENSIVE INCOME	0.61	2.16	-	2.16

Signature

Sl. No.	Particulars	(Rs. in Lakh except EPS)			
		Quarter Ended on			Year Ended on 31.03.2018 (Audited)
		30.06.2018	31.03.2018	30.06.2017	
XV	TOTAL COMPREHENSIVE INCOME FOR THE PERIOD (XIII + XIV)	6.75	7.31	(47.17)	(4.35)
XVI	EARNINGS PER EQUITY SHARE (FOR CONTINUING OPERATIONS):-				
	(1) Basic	0.06	0.05	(0.05)	(0.06)
	(2) Diluted	0.06	0.05	(0.05)	(0.06)
XVII	EARNINGS PER EQUITY SHARE (FOR DISCONTINUED OPERATIONS):-				
	(1) Basic	-	-	-	-
	(2) Diluted	-	-	-	-
XVIII	EARNINGS PER EQUITY SHARE (FOR DISCONTINUED & CONTINUING OPERATIONS):-				
	(1) Basic	0.06	0.05	(0.05)	(0.06)
	(2) Diluted	0.06	0.05	(0.05)	(0.06)
Notes:-					
1	The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 9, 2018. The Statutory Auditors have carried out a Limited Review of the above financial results.				
2	The above unaudited financial results prepared in accordance with Companies (Indian Accounting Standard) Rules, 2015 (IND-AS) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standard) Accounting Rules, 2016.				
3	Effective April 1, 2018, the Company has adopted Ind AS 115 'Revenue from contracts with customers'. Based on the assessment done by the management there is no material impact on the revenue recognised during the period.				
4	The company mainly operates only in one segment namely "Trading Activities" and hence segment details are not required to be published.				
5	Figures for the previous period and / or year have been regrouped or rearranged wherever considered necessary.				
Place: New Delhi Date: August 9, 2018		For and on behalf of the Board of Directors  (Satish Jain) Chairman & Managing Director			