

**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: sehgal@ramavisionltd.com  
 CIN: L32203UR1989PLC015645

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED  
 30.06.2019**

Sl. No.	Particulars	(Rs. in Lakh except EPS)			
		Quarter Ended on			Year Ended on 31.03.2019 Audited
		30.06.2019	31.03.2019	30.06.2018	
I	Revenue from operations	1,114.43	903.19	846.74	3534.42
II	Other Income	0.77	1.56	0.73	4.75
III	<b>TOTAL INCOME (I + II)</b>	<b>1,115.20</b>	<b>904.75</b>	<b>847.47</b>	<b>3,539.17</b>
IV	<b>EXPENSES</b>				
	Cost of materials consumed	-	-	-	-
	Purchases of traded goods	615.06	647.05	688.35	2733.19
	Changes in Inventory of Stock-in-Trade	188.04	(6.95)	(110.23)	(285.39)
	Employee Benefits Expense	163.84	146.53	136.76	578.49
	Finance Costs	26.51	34.00	20.05	104.86
	Depreciation & Amortization Expense	8.93	8.99	9.48	37.44
	Other Expenses	104.13	88.41	94.03	359.35
	<b>TOTAL EXPENSES (IV)</b>	<b>1,106.51</b>	<b>918.03</b>	<b>838.44</b>	<b>3,527.94</b>
V	<b>PROFIT / (LOSS) BEFORE EXCEPTIONAL ITEMS AND TAX (I-IV)</b>	<b>8.69</b>	<b>(13.28)</b>	<b>9.03</b>	<b>11.23</b>
VI	<b>EXCEPTIONAL ITEMS</b>	-	-	-	-
VII	<b>PROFIT / (LOSS) BEFORE TAX (V-VI)</b>	<b>8.69</b>	<b>(13.28)</b>	<b>9.03</b>	<b>11.23</b>
VIII	<b>TAX EXPENSE</b>				
	(1) Current Tax	-	-	-	-
	(2) Deferred Tax	2.26	(3.45)	2.89	3.59
	(3) Tax adjustments for earlier years	-	0.34	-	0.34
	Total	2.26	(3.11)	2.89	3.93
IX	<b>PROFIT / (LOSS) FOR THE PERIOD FROM CONTINUING OPERATIONS (VII - VIII)</b>	<b>6.43</b>	<b>(10.17)</b>	<b>6.14</b>	<b>7.30</b>
X	<b>PROFIT / (LOSS) FROM DISCONTINUED OPERATIONS</b>	-	-	-	-
XI	<b>TAX EXPENSE OF DISCONTINUED OPERATIONS</b>	-	-	-	-
XII	<b>PROFIT / (LOSS) FROM DISCONTINUED OPERATIONS (AFTER TAX) (X-XI)</b>	-	-	-	-
XIII	<b>PROFIT / (LOSS) FOR THE PERIOD (IX +XII)</b>	<b>6.43</b>	<b>(10.17)</b>	<b>6.14</b>	<b>7.30</b>

74

SA

Sl. No.	Particulars	(Rs. in Lakh except EPS)			
		Quarter Ended on			Year Ended on 31.03.2019 Audited
		30.06.2019	31.03.2019	30.06.2018	
<b>XIV</b>	<b>OTHER COMPREHENSIVE INCOME</b>				
	(1) Items that will not be reclassified to profit & loss	0.99	6.63	0.83	8.39
	(2) Income tax relating to above	0.26	1.72	0.22	2.18
	(3) Items that will be reclassified to profit & loss	-	-	-	-
	(4) Income tax relating to above	-	-	-	-
	<b>TOTAL OTHER COMPREHENSIVE INCOME</b>	<b>0.73</b>	<b>4.91</b>	<b>0.61</b>	<b>6.21</b>
<b>XV</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD (XIII + XIV)</b>	<b>7.16</b>	<b>(5.26)</b>	<b>6.75</b>	<b>13.51</b>
<b>XVI</b>	<b>EARNINGS PER EQUITY SHARE (FOR CONTINUING OPERATIONS):-</b>				
	(1) Basic	0.06	(0.10)	0.06	0.07
	(2) Diluted	0.06	(0.10)	0.06	0.07
<b>XVII</b>	<b>EARNINGS PER EQUITY SHARE (FOR DISCONTINUED OPERATIONS):-</b>				
	(1) Basic	-	-	-	-
	(2) Diluted	-	-	-	-
<b>XVIII</b>	<b>EARNINGS PER EQUITY SHARE (FOR DISCONTINUED &amp; CONTINUING OPERATIONS):-</b>				
	(1) Basic	0.06	(0.10)	0.06	0.07
	(2) Diluted	0.06	(0.10)	0.06	0.07
<b>Notes:-</b>					
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 5, 2019. 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	The company mainly operates only in one segment namely "Trading Activities" and hence segment details are not required to be published.				
4	The company has adopted IND-AS 116 "Leases" effective 1st April 2019. The adoption did not have any effect on profits of current quarter.				
5	Figures for the previous period and / or year have been regrouped or rearranged wherever considered necessary.				
Place: New Delhi Date: August 5, 2019		For and on behalf of the Board of Directors   (Satish Jain) Chairman & Managing Director			