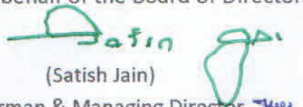


RAMA VISION LIMITED

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 / NINE MONTHS ENDED 31.12.2019

Sl. No.	Particulars	(Rs. in Lakh except EPS)					
		Quarter Ended on			Nine months ended		Year Ended on 31.03.2019 Audited
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	
I	Revenue from operations	1,141.93	1,103.58	931.79	3,359.94	2,631.23	3534.42
II	Other Income	0.71	0.32	0.40	1.80	3.19	4.75
III	TOTAL INCOME (I + II)	1,142.64	1,103.90	932.19	3,361.74	2,634.42	3,539.17
IV	EXPENSES						
	Cost of materials consumed	-	-	-	-	-	-
	Purchases of traded goods	869.12	904.25	805.12	2,388.43	2,086.13	2733.19
	Changes in Inventory of Stock-in-Trade	(34.27)	(122.83)	(160.32)	30.94	(278.44)	(285.39)
	Employee Benefits Expense	173.65	173.31	152.85	510.80	431.97	578.49
	Finance Costs	24.16	26.06	29.96	76.73	70.85	104.86
	Depreciation & Amortization Expense	8.95	8.93	9.48	26.81	28.45	37.44
	Other Expenses	99.75	108.63	89.47	312.51	270.94	359.36
	TOTAL EXPENSES (IV)	1,141.36	1,098.35	926.56	3,346.22	2,609.90	3,527.94
V	PROFIT BEFORE EXCEPTIONAL ITEMS AND TAX (I-IV)	1.28	5.55	5.63	15.52	24.52	11.23
VI	EXCEPTIONAL ITEMS	-	-	-	-	-	-
VII	PROFIT BEFORE TAX (V-VI)	1.28	5.55	5.63	15.52	24.52	11.23
VIII	TAX EXPENSE						
	(1) Current Tax	-	-	-	-	-	-
	(2) Deferred Tax	0.34	1.42	1.47	4.02	7.04	3.59
	(3) Tax adjustments for earlier years	-	-	-	-	-	0.34
	Total	0.34	1.42	1.47	4.02	7.04	3.93
IX	PROFIT FOR THE PERIOD FROM CONTINUING OPERATIONS (VII - VIII)	0.94	4.13	4.16	11.50	17.48	7.30
X	PROFIT / (LOSS) FROM DISCONTINUED OPERATIONS	-	-	-	-	-	-
XI	TAX EXPENSE OF DISCONTINUED OPERATIONS	-	-	-	-	-	-
XII	PROFIT / (LOSS) FROM DISCONTINUED OPERATIONS (AFTER TAX) (X-XI)	-	-	-	-	-	-
XIII	PROFIT FOR THE PERIOD (IX +XII)	0.94	4.13	4.16	11.50	17.48	7.30
XIV	OTHER COMPREHENSIVE INCOME						
	(1) Items that will not be reclassified to profit & loss	0.79	0.18	0.51	1.96	1.76	8.69
	(2) Income tax relating to above	0.21	0.04	0.13	0.51	0.46	2.18
	(3) Items that will be reclassified to profit & loss	-	-	-	-	-	-
	(4) Income tax relating to above	-	-	-	-	-	-
	TOTAL OTHER COMPREHENSIVE INCOME	0.58	0.14	0.38	1.45	1.30	6.21
XV	TOTAL COMPREHENSIVE INCOME FOR THE PERIOD (XIII + XIV)	1.52	4.27	4.54	12.95	18.78	13.51

Sl. No.	Particulars	(Rs. in Lakh except EPS)					
		Quarter Ended on			Nine months ended		Year Ended on 31.03.2019 Audited
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	
XVI	EARNINGS PER EQUITY SHARE (FOR CONTINUING OPERATIONS):-						
	(1) Basic	0.01	0.06	0.04	0.11	0.17	0.07
	(2) Diluted	0.01	0.06	0.04	0.11	0.17	0.07
XVII	EARNINGS PER EQUITY SHARE (FOR DISCONTINUED OPERATIONS):-						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XVIII	EARNINGS PER EQUITY SHARE (FOR DISCONTINUED & CONTINUING OPERATIONS):-						
	(1) Basic	0.01	0.06	0.04	0.11	0.17	0.07
	(2) Diluted	0.01	0.06	0.04	0.11	0.17	0.07
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 February 10, 2020. 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 has adopted IND-AS 116 "Leases" effective 1st April 2019. The adoption did not have any effect on profits of current quarter.						
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.						
For and on behalf of the Board of Directors							
Place: New Delhi		 (Satish Jain) Chairman & Managing Director					
Date: February 10, 2020							