

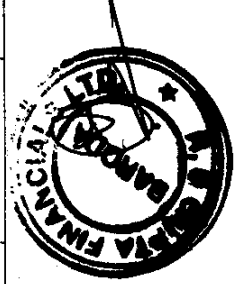
(Rs. in Lakhs)

## R B GUPTA FINANCIALS LIMITED

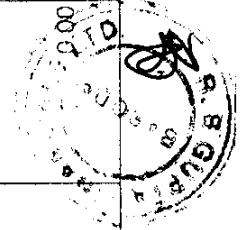
Regd. Office : 401-402, Earth Complex, Opp. Vaccine Institute, Old Padra Road, Vadodara -390015

## Unaudited Financials results (Provisional) for the Quarter on 30/06/2013

Sr. No.	Particulars	3 months ended 30/06/2013	Preceding 3 months ended 31/03/2013	Corresponding 3 months ended 30/06/2012 in the previous year	Previous year ended 31/03/2013
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from operations</b> (a) Net sales/income from operations (Net of excise duty) (b) Other Operating income	1.53 0.00	10.47 0.00	44.32 0.00	117.79 0.00
	<b>Total income from operations (net)</b>	<b>1.53</b>	<b>10.47</b>	<b>44.32</b>	<b>117.79</b>
2	<b>Expenses</b> (a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expenses (e) Depreciation and amortisation expenses (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.00 0.83 0.00 1.59 0.00 1.34	0.00 9.92 0.00 1.52 0.21 6.85	0.00 41.64 0.00 1.54 0.00 2.24	0.00 111.24 0.00 3.45 0.21 20.00
	<b>Total expenses</b>	<b>3.76</b>	<b>18.50</b>	<b>45.42</b>	<b>134.90</b>



Sr. No.	Particulars	3 months ended 30/06/2013	Preceding 3 months ended 31/03/2013	Corresponding 3 months ended 30/06/2012 in the previous year	Previous year ended 31/03/2013
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-2.23	-8.03	-1.10	-17.11
4	Other Income	2.56	5.58	1.69	36.29
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	0.33	-2.45	0.59	19.18
6	Finance costs	0.07	0.04	0.08	0.33
7	Profit / (Loss) from ordinary activities after finance costs cut before exceptional items (5 ± 6)	0.26	-2.49	0.51	18.85
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	0.26	-2.49	0.51	18.85
10. i	Tax expense	0.00	3.50	0.00	3.50
10. ii	Extraordinary items ( Transfer to Special Reserve as per RBI act.	0.00	0.00	0.00	3.77
10. iii	Deferred tax Assets	0.00	0.00	0.00	-1.31
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10i ± 10ii)	0.26	-5.99	0.51	12.89
12	Extraordinary items ( Transfer to Special Reserve as per RBI act.	0.00	0.00	0.00	0.00



Sr. No.	Particulars	3 months ended 30/06/2013	Preceding 3 months ended 31/03/2013	Corresponding 3 months ended 30/06/2012 in the previous year	Previous year ended 31/03/2013
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
13	Net Profit / (Loss) for the period (11 ± 12)	0.26	-5.99	0.51	12.89
14	Share of profit / (Loss) of associates*	0.00	0.00	0.00	0.00
15	Minority interest*	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15)*	0.26	-5.99	0.51	12.89
17	Paid-up equity share capital (face value of the Share shall be indicated)	506.19	505.79	505.79	506.19
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	55.56	38.90	12.91	55.56
19.i	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised) :				
	(a) Basic	0.00	0.00	0.01	0.03
	(b) Diluted	0.00	0.00	0.01	0.03
19.ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised) :				
	(a) Basic	0.00	0.00	0.01	0.03
	(b) Diluted	0.00	0.00	0.01	0.03
	See accompanying note to the financial results				



## PART II

## Select Information for the Quarter ended 30/06/2012

Sr. No.	Particulars	3 months ended 30/06/2013	Preceding 3 months ended 31/03/2013	Corresponding 3 months ended 30/06/2012 in the previous year	Previous year ended 31/03/2013
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	- Number of Shares	1519400	1519400	1519200	1519400
	- Percentage of shareholding	25.49%	25.49%	25.49%	25.49%
2	Promoters and Promoter Group				
	a) Pledged / Encumbered				
	- Number of Shares	0.00	0.00	0.00	0.00
	- Percentage of share (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00
	- Percentage of share (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00
	b) Non - encumbered				
	- Number of Shares	4440600	4440600	4440800	4440600
	- Percentage of share (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of share (as a % of the total share capital of the company)	74.51%	74.51%	74.51%	74.51%



	Particulars	3 months ended 30/06/2013
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	
	Remaining unresolved at the end of the quarter	Nil

Note :

1. Provision for Income tax will be made at the year end.
2. The above result was approved at the meeting of the Board of Directors held on 10/08/2013

Date : 10/08/2013



For R B Gupta Financials Ltd

*[Handwritten Signature]*  
 Authorised Signatory