

R. C. A. LIMITED

CIN : L10200WB1899PLC000255

Regd. Office : 10 Middleton Row, Kolkata - 700 071

Ph.: 2229-2823/3744 E-mail : rca@rcaltd.co.in Website : www.rcaltd.co.in

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2015

(Rs in
Lacs)

DESCRIPTION	UNAUDITED			AUDITED	
	Three Months ended			Year ended	
	31.03.15	31.12.14	31.03.14	31.03.15	31.03.14
Income from operations	67.27	16.06	27.06	110.38	91.63
Expenses					
(a) Employee benefits expense	6.55	4.01	2.78	15.51	9.07
(b) Depreciation	0.15	0.07	0.02	0.36	0.05
(c) Other expenses	1.99	2.76	3.35	7.20	6.43
Total expenses	8.69	6.84	6.15	23.07	15.55
Profit from operations before other income and finance costs	58.58	9.22	20.91	87.31	76.08
Other Income	0.32	-	0.12	0.32	0.12
Profit before finance costs	58.90	9.22	21.03	87.63	76.20
Finance costs	-	-	-	-	2.52
Profit / (Loss) before tax	58.90	9.22	21.03	87.63	73.68
Tax expense	10.50	1.80	5.50	16.00	15.25
Net Profit / (Loss)	48.40	7.42	15.53	71.63	58.43
Paid-up Equity Share Capital (Face Value ` 10 per share)	63.01	63.01	63.01	63.01	63.01
Reserves excluding revaluation reserve				1237.74	1181.28
Basic and diluted EPS in `	7.68	1.18	2.46	11.37	9.27
PARTICULARS OF SHAREHOLDING					
Public shareholding					
- Number of shares	82664	82664	82664	82664	82664
- % of shareholding	13.12	13.12	13.12	13.12	13.12
Promoters & Promoter group shareholding					
a) Pledged / Encumbered					
- Number of shares	-	-	-	-	-
- % of shares (as a % of the total shareholding of promoters and promoter group)	-	-	-	-	-
- % of shares (as a % of the total share capital of the Company)	-	-	-	-	-
b) Non-encumbered					
- Number of shares	547404	547404	547404	547404	547404
- % of shares (as a % of the total shareholding of promoters and promoter group)	100	100	100	100	100
- % of shares (as a % of the total share capital of the Company)	86.88	86.88	86.88	86.88	86.88

Particulars	3 months ended 31/03/2015
INVESTORS COMPLAINT	
At the beginning of the quarter	NIL
Received during the quarter	0
Disposed off during the quarter	0
Pending at the end of the quarter	NIL

AUDITED STATEMENT OF ASSETS AND LIABILITIES

(in
Lacs)

Particulars	As at 31.03.2015		As at 31.03.2014	
A. EQUITY AND LIABILITIES				
(1) Shareholders' funds				
(a) Share capital	63.01		63.01	
(b) Reserves and surplus	1237.74	1300.75	1181.27	1244.28
(2) Non - current liabilities				
(a) Long - term provisions		9.41		7.17
(3) Current liabilities				
(a) Other current liabilities	5.68		5.84	
(b) Short - term provisions	17.18	22.86	16.83	22.67
TOTAL		1333.02		1274.12
B. ASSETS				
(1) Non - current assets				
(a) Fixed assets	0.26		0.61	
(b) Non - current investments	692.32		551.94	
(c) Deferred tax Assets	-		-	
(d) Long - term loans and advances	57.58	750.16	14.08	566.63
(2) Current assets				
(a) Cash and bank balances	8.45		6.02	
(b) Short - term loans and advances	574.41	582.86	701.47	707.49
TOTAL		1333.02		1274.12

NOTES :

1. The results were taken on record at the Board Meeting held on 30.05.2015.
2. The Board has recommended a dividend of 20% i.e. ` 2.00 per share for 2014-15.
3. Segment Reporting as per AS - 17, is not applicable to the Company.

Place : Kolkata
Dated : 30.05.2015

R. K. DABRIWALA
Managing Director