

RAM MINERALS AND CHEMICALS LIMITED
(Formerly known as ICVL Chemicals Limited)

CIN: L24233MH2011PLC214264

Registered Office: 63, 7th Floor, Rajgir Chambers, Shahid Bhagat Singh Marg,

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Tel No : 022-22626301

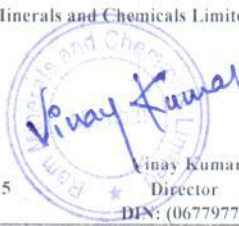
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AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31ST MARCH, 2015

S. No.	Particulars	Rs. In Lacs				
		1	2	3	4	5
		3 months ended (31.03.2015)	Preceding 3 months ended (31.12.2014)	Corresponding 3 months ended in the previous year (31.03.2014)	Year to date figures for current period ended (31.03.2015)	Year to date figures for the previous year ended (31.03.2014)
	Audited	Unaudited	Audited	Audited	Audited	
1	Income From operations					
	(a) Net Sales/Income from Operations	1,176.00	825.00	-	2,408.77	-
	(b) Other Operating Income	-	5.04	-	70.91	4.50
	Total Income from Operations(Net)	1,176.00	830.04	-	2,479.68	4.50
2	Expenditure					
	a Cost of Materials consumed	-	-	-	-	-
	b. Purchase of Stock-in-trade	1,351.00	819.25	-	2,565.90	-
	c. Change in inventories of finished goods, work-in-progress & stock-in-trade	(172.00)	-	-	(172.00)	-
	d. Employees benefits expenses	3.61	0.76	0.54	10.78	2.24
	e. Depreciation and amortization expenses	-	0.37	-	-	1.50
	f. Other Expenses	25.76	0.63	2.97	53.92	3.79
	Total Expenses	1,208.37	821.01	3.51	2,458.60	7.53
	Profit/ (Loss) from Operations before Other Income, finance cost & Exceptional Item (1-2)	(32.37)	9.03	(3.51)	21.08	(3.03)
3	Other Income	64.88	-	4.23	-	4.23
	Profit/ (Loss) from ordinary activity before Finance Cost & Exceptional Items (3+4)	32.51	9.03	0.72	21.08	1.20
6	Finance Costs	-	-	-	0.05	-
	Profit/ (Loss) from ordinary activity after finance cost but before Exceptional Items (5+6)	32.51	9.03	0.72	21.03	1.20
8	Exceptional Items	-	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before tax (7+8)	32.51	9.03	0.72	21.03	1.20
10	Tax expenses	6.50	-	0.22	6.50	-
	Net Profit/ (Loss) from Ordinary Activities after tax (9+10)	26.01	9.03	0.50	14.53	1.20
12	Extraordinary Items (Net of tax Expenses)	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	26.01	9.03	0.50	14.53	1.20
14	Share of profit/(loss) of associates*	-	-	-	-	-
15	Minority interest *	-	-	-	-	-
	Net Profit / (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15) *	26.01	9.03	0.50	14.53	1.20
17	Paid-up equity share capital (Face Value of Share shall be indicated) (RS. 1)	411.58	411.58	325.09	411.58	325.09
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	(1.67)	-	1,914.92	(1.67)
19 (i)	Earnings Per Share (EPS) in Rs. (before extraordinary items not annualized)					
	(a) Basic	0.63	0.02	0.0015	0.04	0
	(b) Diluted	0.63	0.02	0.0015	0.04	0
19(ii)	Earnings Per Share (EPS) in Rs. (After extraordinary items not annualized)					
	(a) Basic	0.63	0.02	0.0015	0.04	0
	(b) Diluted	0.63	0.02	0.0015	0.04	0
PART - II						
A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	Number of shares	32,185,020	32,185,020	31,636,920	32,185,020	31,636,920
	Percentages of shareholding	78.20%	78.20%	97.31%	78.20%	97.31%
2	Promoters and Promoter Group Shareholding					
	(a) Pledged / Encumbered					
	No. of Shares	-	-	-	-	-
	Percentage of shareholding (as a % of the total shareholding of promoters and promoter group)	-	-	-	-	-
	Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-
	(b) Non-encumbered and not pledged					
	No. of Shares	8,973,000	8,973,000	873,000	8,973,000	873,000
	Percentage of shareholding (as a % of the total shareholding of promoters and promoter group)	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the Company)	21.80%	21.80%	2.69%	21.80%	2.69%
B INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	3 months ended (31.03.2015)				
	Received during the quarter	NIL				
	Disposed of during the quarter	NIL				
	Remaining unresolved at the end of the quarter	NIL				

Audited Stadalone statement of Assets and Liabilities

	Particulars	As at 31.03.2015 (Rs in Laacs)	As at 31.03.2014 (Rs. In laacs)	Note:-
A	EQUITY AND LIABILITIES			
1	SHAREHOLDERS' FUNDS			
	a) Share Capital	411.58	325.09	ii) The Auditors of the Company have carried out Audit of the aforementioned audited financial results in terms of Clause 41 of the Listing Agreement.
	b) Reserves & Surplus	1,915.44	(1.66)	
	c) Money received against share warrants	-	-	
	Sub-total-Shareholders Fund	2,327.02	323.43	
2	Share application money pending allotment	-	-	iii) Figures have been regrouped wherever necessary.
3	Minority interest*	-	-	
4	NON CURRENT LIABILITIES			
	a) Long-term borrowings	-	-	<p align="center">Ram Minerals and Chemicals Limited</p> 
	b) Deferred tax liabilities (net)	-	-	
	c) Other current liabilities	-	-	
	d) Long-term provisions	-	-	
	Sub-total-Non Current Liabilities	-	-	
5	CURRENT LIABILITIES			
	a) Short-term borrowings	-	-	Place : Delhi Dated : 30.05.2015 Vinay Kumar Director DIN: (06779770)
	b) Trade payables	998.30	-	
	c) Other current liabilities	2.83	0.32	
	d) Short-term provisions	-	-	
	Sub-total- Current Liabilities	1,001.13	0.32	
	TOTAL - EQUITY AND LIABILITIES	3,328.15	323.75	
B	ASSETS			
1	NON CURRENT ASSETS			
	a) Fixed assets	-	0.22	
	b) Goodwill on consolidation*	0.22	-	
	c) Non-current investments	68.00	-	
	d) Deferred tax assets (net)	-	-	
	e) Long-term loans and advances	0.91	0.98	
	f) Other non-current assets	0.77	2.27	
	Sub-total-Non-current assets	69.90	3.47	
2	CURRENT ASSETS			
	a) Current investments	-	-	
	b) inventories	172.00	-	
	c) Trade receivables	1,994.09	-	
	d) Cash and cash equivalents	92.50	8.78	
	e) Short-term loans and advances	996.06	310.00	
	f) Other current assets	3.60	1.50	
	Sub-total-current assets	3,258.25	320.28	
	TOTAL - ASSETS	3,328.15	323.75	