

RAM MINERALS AND CHEMICALS LIMITED

(Formerly Known as ICVL Chemicals Limited)

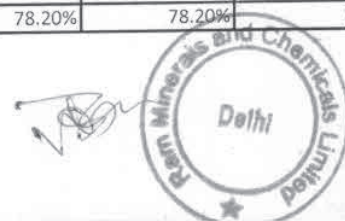
Regd Office: Flat No. 15C, Atma Ram House-1, Tolstoy Marg, Delhi-110001

CIN: L24233DL2011PLC282949

Statement of Standalone Unaudited Results for the Quarter and Half Year Ended 30.09.2015

(Rs. In Lacs)

S. No	Particulars	3 months ended	3 months ended	3 months ended	Half Year ended	Half Year ended	Year ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Net Sales/Income from Operations	518.24	502.86	407.77	1,021.10	407.77	2,408.77
	(b) Other Operating Income	-	-	0.99	-	0.99	70.91
	Total Income from Operations	518.24	502.86	408.76	1,021.10	408.76	2,479.68
2	Expenditure						
	a Increase/decrease in stock in trade and work in progress	-	-	-	-	-	(172.00)
	b Cost of Materials consumed	-	-	-	-	-	-
	c. Purchase of Stock-in-trade	501.12	495.73	395.65	996.85	395.65	2,565.90
	d. Change in inventories of finished goods, work-in-progress & stock-in-trade	-	-	-	-	-	-
	e. Employees benefit expenses	3.97	0.45	3.10	4.42	3.43	10.78
	f. Depreciation and amortisation expenses	0.37	0.38	0.37	0.75	0.37	-
	g. Finance Cost	-	0.01	-	0.01	-	0.05
	h. Other Expenses	10.40	4.83	5.06	15.23	7.02	53.92
	Total Expenses	515.86	501.40	404.18	1,017.26	406.47	2,458.65
	Profit/ (Loss) from Operations before Other Income, Interest & Exceptional Item (1-2)	2.38	1.46	4.57	3.84	2.28	21.03
3	Other Income	-	0.45	-	0.45	-	-
	Profit/ (Loss) from ordinary activity before Interest & Exceptional Items (3+4)	2.38	1.91	4.57	4.29	2.28	21.03
6	Finance Costs	-	-	-	-	-	-
	Profit/ (Loss) from ordinary activity after Interest but before Exceptional Items (5-6)	2.38	1.91	4.57	4.29	2.28	21.03
8	Exceptional Items	-	-	-	-	-	-
	Profit/ (Loss) from Ordinary Activities before tax (7+8)	2.38	1.91	4.57	4.29	2.28	21.03
10	Tax expenses	-	-	-	-	-	6.50
	Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	2.38	1.91	4.57	4.29	2.28	14.53
12	Extraordinary Items (Net of tax Expenses)	-	-	-	-	-	-
	Net Profit/ (Loss) for the period (11+12)	2.38	1.91	4.57	4.29	2.28	14.53
14	Paid-up equity share capital (Rs.10/-each)	411.58	411.58	411.58	411.58	411.58	411.58
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	1,915.44	1,915.44	(1.67)	1,915.44	(1.67)	1,914.92
16	Earnings Per Share (EPS) in Rs.(before extraordinary items not annualized)						
	(a) Basic	0.00	0.00	0.011	-	0.0055	0.04
	(b) Diluted	0.00	0.00	0.011	-	0.0055	0.04
17	Earnings Per Share (EPS) in Rs.(After extraordinary items not annualized)						
	(a) Basic	0.00	0.00	0.011	-	0.0055	0.04
	(b) Diluted	0.00	0.00	0.011	-	0.0055	0.04
PART - II							
PARTICULARS OF SHAREHOLDING							
18	Public Shareholding						
	Number of shares						
	Equity	32,185,020	32,185,020	32,185,020	32,185,020	32,185,020	32,185,020
	Preference	-	-	-	-	-	-
	Percentages of shareholding						
	Equity	78.20%	78.20%	78.20%	78.20%	78.20%	78.20%



Preference	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
19 Promoters and Promoter Group Shareholding						
(a) Pledged / Encumbered						
No. of Shares	0	0	0	0	0	0
Percentage of shareholding (as a % of the total shareholding of promoters and promoter group)	0%	0%	0%	0%	0%	0%
(b) Non - encumbered						
No. Of Shares	8,973,000	8,973,000	8,973,000	8,973,000	8,973,000	8,973,000
Percentage of shareholding (as a % of the total shareholding of promoters and promoter group)	100%	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the Company)	21.80%	21.80%	21.80%	21.80%	21.80%	21.80%

Investor Complaints (As at 30.09.2015)	No. of Complaint(s)
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unsolved at the end of the quarter	NIL

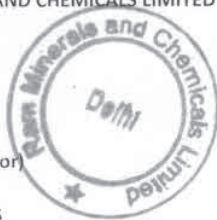
Notes:

1. The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 14/11/2015
2. Figures of previous period have been regrouped, wherever necessary to confirm to the current year classification.
3. The Auditor of the Company have carried out limited review of the aforementioned unaudited financial results in terms of Clause 41 of the Listing Agreement.
4. The Company is engaged in one business segment only.
5. EPS has been calculated in accordance with AS 20 issued by ICAI.

For & on behalf of Board of Directors
RAM MINERALS AND CHEMICALS LIMITED



Vikash Rana
(Managing Director)
DIN: 05181168
Date: 14/11/2015
Place: New Delhi



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Regd Office: Flat No. 15C, Atma Ram House-1, Tolstoy Marg, Delhi-110001

CIN: L24233DL2011PLC282949

Statement of Assets and Liabilities

(Rs. In Lacs)

Particulars	As at 30.09.2015 Unaudited	As at 31.03.2015 Audited
EQUITY AND LIABILITIES		
Shareholders Fund		
a) Share Capital	411.58	411.58
b) Reserve and Surplus	16.78	12.86
c) Security Premium	1902.58	1902.58
Sub Total of Shareholders Fund	2330.94	2327.02
Share application money pending allotment	-	-
Non-Current Liabilities		
a) Long Term Borrowings	-	-
b) Deferred - Tax Liabilities (Net)	-	-
c) Long Term Provisions	-	-
Sub Total of Non-Current Liabilities	-	-
Current Liabilities		
a) Short Term Borrowings	51.7	-
b) Trade Payable	1909.87	998.29
c) Other Current Liabilities	2.83	2.83
d) Short Term Provisions	7.44	-
Sub Total of Current Liabilities	1971.84	1001.12
TOTAL-EQUITY AND LIABILITIES	4,302.78	3,328.14
ASSETS		
Non- Current Assets		
a) Fixed Assets	0.22	0.22
b) Non-current investments	68.00	68.00
c) Deferred tax assets (net)	-	-
d) Long Term loans and advances	-	0.91
e) Other non current assets	1.51	0.77
Sub Total of Non- Current Assets	69.73	69.90
Current Assets		
a) Current Investments	-	-
b) Trade Receivables	3667.36	1,994.08
c) Cash and Cash Equivalents	3.31	92.50
d) Short-term Loan and Advances	382.26	996.06
e) Other Current Assets	180.12	175.60
Sub Total of Current Assets	4233.05	3,258.24
TOTAL ASSETS	4302.78	3,328.14

For & on behalf of Board of Directors
RAM MINERALS AND CHEMICALS LIMITED

Vikash Rana
(Managing Director)

DIN: 05181168

Date: 14/11/2015

Place: New Delhi

