

Ram Minerals & Chemicals Limited

CIN: L24233DL2011PLC282949

13th February, 2018

To
The Manager (Listing Operations)
BSE Limited
P. J. Towers, Dalal Street,
Mumbai - 400001

Scrip Code: 534734

Sub: Submission of Unaudited Financial Results for the quarter ended 31st December, 2017


Dear Sir(s),

This is in reference to the aforesaid subject that we are hereby submitting the Unaudited Financial Results of the Company along with Limited Review Report thereon for the quarter ended on 31st December, 2017.

You are requested to kindly take this on your records and oblige.

Thank you

Yours Truly
For Ram Minerals & Chemicals Limited


Amit Kumar Singh
(Director)

RAM MINERALS & CHEMICALS LIMITED

CIN: L24233DL2011PLC282949

Reg. Off: 106, Parmesh Business Centre-1, Plot No. 20, Karkardooma Community Centre, Delhi - 110092
Tel: 011-40394984 Website: www.icvlchemicals.com Email Id: icvlchemicals@gmail.com

Statement of Unaudited Financial Results for the Quarter and Half Year ended on 30th September, 2017

Financial Information

(Rs. In Lakh)

S. No.	PARTICULARS	Quarter Ended					Year ended
		3 months ended	corresponding	3 months	Nine Month	Corresponding	Figures for the
		31.12.2017	3 months	ended	ended on	Nine Month	Year ended
		ended	ended	ended on	ended on	ended	
		31.12.2016	30.09.2017	31.12.2017	31.12.2016	31.03.2017	
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	
I	Income						
	(a) Net Sales/Income from Operations	-	544.21	4.01	566.12	1586.57	3,298.96
	(b) Other Income	-	-	-	-	-	35.93
	Total Income from Operations	-	544.21	4.01	566.12	1,586.57	3,334.89
II	Expenses						
	a. Cost of Material Consumed	-	-	-	-	-	-
	b. Purchase of Stock-in-trade	-	538.67	3.93	533.03	1565.83	3,271.05
	c. (Increase)/Decrease in stock in trade	-	-	-	21.51	-	(1.45)
	d. Employees benefit expenses	1.08	2.13	2.40	5.08	5.28	12.96
	e. Finance Cost	-	-	-	-	-	0.11
	f. Depreciation and amortisation expenses	-	0.19	-	-	0.58	0.77
	g. Other Expenses	1.8	1.66	2.41	23.90	10.14	41.48
	Total Expenses	2.88	542.65	8.74	583.52	1,581.83	3,324.92
III	Profit/ (Loss) before Exceptional and extra-ordinary items and tax (I-II)	(2.88)	1.56	(4.73)	(17.40)	4.74	9.97
IV	Exceptional Items	-	-	-	-	-	-
V	Profit before extra-ordinary items and tax (III+IV)	(2.88)	1.56	(4.73)	(17.40)	4.74	9.97
VI	Extraordinary Items	-	-	-	-	-	-
VII	Profit/ (Loss) before Tax (V-VI)	(2.88)	1.56	(4.73)	(17.40)	4.74	9.97
VIII	Tax expenses						
	a) Current Tax	-	0.48	-	-	1.46	3.08
	b) Deferred Tax	-	-	-	-	-	-
	c) Tax Adjustments	-	-	-	-	-	-
	d) Sub-total (a+b)	-	0.48	-	-	1.46	3.08
IX	Net Profit/ (Loss) after Tax (VII+VIII)	(2.88)	1.08	(4.73)	(17.40)	3.28	6.89
X	Minority Interest	-	-	-	-	-	-
XI	Net Profit/ (Loss) after taxes, minority Interest and share of profit/(Loss) of associates (IX - X)	(2.88)	1.08	(4.73)	(17.40)	3.28	6.89
XII	Other Comprehensive Income						
	a) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	b) Income Tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
XIII	Total Comprehensive Income for the period (comprising profit and other comprehensive income for the period)(XI+XII)	(2.88)	1.08	(4.73)	(17.40)	3.28	6.89
XIV	Paid-up equity share capital (Face Value Re.1/-per Share)	2,057.90	411.58	2,057.90	2,057.90	411.58	411.58
XV	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	1,930.94	2,314.16	1,924.05	1,930.94	2,314.16	1,924.05
XVI	Basic and Diluted Earnings Per Share (EPS) in Rs.						
	before extra ordinary items	0.00	0.00	0.00	0.00	0.00	0.02
	after extra ordinary items	0.00	0.00	0.00	0.00	0.00	0.02
XVII	Dividend per Share (par value Re. 1/-)						
	Final Dividend on equity share	0.00	0.00	0.00	0.00	0.00	0.00
	Dividend Distribution Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Total Dividend on Equity Shares	0.00	0.00	0.00	0.00	0.00	0.00
	Total Equity Dividend Percentage	0.00	0.00	0.00	0.00	0.00	0.00

Notes:-

- 1 The above Financial Results were reviewed by the Audit Committee, approved & taken on record by the Board of Directors of the Company at the meeting held on 13.02.2018
- 2 The figures of the last quarter are balancing figures between the audited figures in respect of the full financial years and the published year-to-date figures upto the third quarter of the respective financial years.
- 3 The above Financial Results has been prepared in accordance with the Indian Accounting Standards "IND AS" as notified under the Companies (Indian Accounting Standards) Rules, 2015, amended by the Companies (Indian Accounting Standard) Amendment Rules, 2016 specified under Section 133 of the Companies Act, 2013.
- 4 The Company is dealing in single segment only hence, segment reporting is not applicable.
- 5 Previous period Figures have been regrouped/reclassified, wherever necessary.

For Ram Minerals & Chemicals Limited

Amit

Amit Kumar Singh

(Director)

Place:- Delhi

Date: 13.02.2018



Limited Review Report

To

The Board of Directors
Ram Minerals and Chemicals Limited
106, Parmesh Business Center, Plot No. 20,
Karkardooma Community Centre, Delhi - 110092

We have reviewed the accompanying statement of unaudited financial results of "**Ram Minerals and Chemicals Limited**" for the quarter period ended on **31st December, 2017**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review of Interim Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 and SEBI Circulars CIR/CFD/CMD/15/2015 dated 30 November 2015 and CIR/CFD/FAC/62/2016 dated 5 July, 2016 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For G A M S & Associates
(Chartered Accountants)
FRN No. 005104N


CA Anil Gupta
(Partner)
M No. 088218



Date: 13th February, 2018
Place: Delhi