

REAL TOUCH FINANCE LIMITED ( formerly ASSOCIATED CEREALS LIMITED )  
ARIHANT ENCLAVE, 493B/57AG T ROAD (SOUTH) SHIBPUR HOWRAH-711102

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER FOR THE QUARTER ENDED 31ST DECEMBER 2016

(Rs. In thousands)

Particulars	3 months ended 31/12/2016	Preceding 3 Months Ended 30/09/2016	corresponding 3 months ended in the previous year 31/12/2015	year to date figures for the current period ended on 31/12/2016	Year Ended 31.03.2016	Previous accounting year ended 31.03.2015
	Unaudited	Unaudited *	Unaudited *		Audited	Audited
1.a Net Sales/Income	2,838.45	2,200.87	4.61	10,696.53	7,343.29	7,333.30
from Operations	-	-	504.26	-	-	-
b. Other operating Income	2,838.45	2,200.87	508.87	10,696.53	7,343.29	7,333.30
<b>Total Income</b>						
<b>2.Expenditure</b>						
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-
b. Consumption of raw materials	-	-	-	529.50	510.00	444.00
c. Purchase of traded goods	207.50	164.50	124.50	-	-	-
d. Employees cost	-	-	-	830.36	473.88	1,772.98
e. Depreciation & amortization	298.89	68.96	258.67	1,359.86	983.88	2,216.98
f. Other expenditure	506.39	233.46	383.17	-	-	-
<b>g. Total</b>						
3. Profit from Operations before other Income , Finance Cost and exceptional items	2,332.06	1,967.41	125.70	9,336.67	6,359.41	5,116.32
4. Other Income	-	-	-	-	-	-
5. Profit from ordinary activities before Finance Cost and Exceptional items	2,332.06	1,967.41	125.70	9,336.67	6,359.41	5,116.32
6. Finance Cost	-	-	-	-	-	-
7. Profit from ordinary activities after finance costs but before exceptional items	2,332.06	1,967.41	125.70	9,336.67	6,359.41	5,116.32
8. Exceptional Items	-	-	-	-	-	0.72
9. Profit (+)/ Loss (-) from ordinary activities before tax	2,332.06	1,967.41	125.70	9,336.67	6,359.41	5,115.60
10. Tax expense (including deferred tax and net of MAT credit entitlement)	805.00	650.00	10.00	2,955.00	2,450.00	2,200.00
11. Net Profit (+)/ Loss (-) from ordinary activities after tax	1,527.06	1,317.41	115.70	6,381.67	3,909.41	2,915.60
12. Extraordinary Item (net of tax expense Rs)	-	-	-	6,381.67	3,909.41	2,915.60
13. Net Profit(+)/ Loss(-) for the period ( 11-12 )	1,527.06	1,317.41	115.70	-	-	-
14. Share of Profit / ( loss ) of Associates	-	-	-	-	-	-
15. Minority Interest	-	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / ( loss ) of Associates	1,527.06	1,317.41	115.70	6,381.67	3,909.41	2,915.60
17. Paid Up Share Capital (In Number)	12,692.69	12,692.69	12,692.69	12,692.69	12,692.69	12,692.69
(Face Value of the Share shall be indicated )	RS 10 /	RS 10 /	RS 10 /	RS 10 /	RS 10 /	RS 10 /
18. Reserve excluding ( Revaluation Reserves as per balance sheet of previous accounting year )	-	-	-	-	1,79,675.69	1,79,675.69
<b>19.i Earning per Share(EPS) ( before extra ordinary items )</b>						
<b>Basic and Diluted ( not to be annualized )</b>	0.12	0.10	0.009	0.50	0.31	0.23
a. before extra ordinary items	0.12	0.10	0.009	0.50	0.31	0.23
b. after extra ordinary items	-	-	-	-	-	-
<b>19.ii Earning per Share(EPS) ( after extra ordinary items )</b>						
<b>Basic and Diluted ( not to be annualized )</b>	0.12	0.10	0.009	0.50	0.31	0.23
a. before extra ordinary items	0.12	0.10	0.009	0.50	0.31	0.23
b. after extra ordinary items	-	-	-	-	-	-
<b>A. PARTICULARS OF SHAREHOLDING</b>						
<b>1 Public shareholdings</b>	58,23,070	58,23,070	58,23,070	58,23,070	58,23,070	58,23,070
- No. of shares	45.88	45.88	45.88	45.88	45.88	45.88
- % of Shareholdings	-	-	-	-	-	-
<b>2 Promoters and promoter group</b>	68,69,620	68,69,620	68,69,620	68,69,620	68,69,620	68,69,620
Shareholding **	-	-	-	-	-	-
<b>a) Pledged/Encumbered</b>						
Number of shares	-	-	-	-	-	-
*Percentage of shares (as a %of total shareholding of promoter and promoter group)	-	-	-	-	-	-
**Percentage of shares (as a% of the total share capital of the Company )	-	-	-	-	-	-
<b>b) Non-encumbered</b>	68,69,620	68,69,620	68,69,620	68,69,620	68,69,620	68,69,620
Number of shares	-	-	-	-	-	-
*Percentage of shares (as a %of total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
**Percentage of shares (as a% of the total share capital of the Company )	54.12%	54.12%	54.12%	54.12%	54.12%	54.12%

REALTOUCH FINANCE LIMITED

  
Managing Director

	3 MONTHS ENDED
B Status of Investors Complaint	31/12/2016
Complaints pending at the beginning of the quarter	NIL
Complaints Received during the quarter	NIL
Complaints Disposed off during the quarter	NIL
Complaints pending at the end of the quarter	NIL


**NOTES TO THE STANDALONE FINANCIAL RESULTS**

- The above financial results for the quarter ended on 31.12.2016 have been arrived at on the same accounting policies as those followed in the financial results for the quarter ended 30.09.2016.
- The above financial results have been approved by the Board of Directors at its meeting held on 10.02.2017
- The Company operates in only one business segment i.e. Non-Banking Financial Services.
- The Company does not have any extraordinary or exceptional item to report for the above periods.
- The Company does not have Subsidiary Company.
- The figures for the corresponding period have been regrouped / recasted wherever considered necessary.

Place : Kolkata  
Date 10.02.2017



For Real Touch Finance Limited

  
Binod Chand Kankaria  
Managing Director