## RADIX INDUSTRIES (INDIA) LIMITED

CIN NO: L37200AP1993PLC016785 Registered Office: # 4-243, CHIVATAM

NEAR NH-5 ROAD, TANUKU-534 211, W.G.Dist., A.P

E-mail: radix industries @gmail.com, Website: www.radix industries. in

Ph:040-64523706

## Statement of Un Audited Financial Results for the Quarter and Half Year ended 30th September, 2015

		<u> </u>				(₹ in Lacs	
		Results					
SI. No.	Particulars .	30th September, 2015	Quarter ended 30th June, 2015	30th September, 2014	Year to date figures for the current period ended 30th September, 2015	Year to date figures for the current period ended 30th September, 2014	Year Ended  31st March, 2015
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
1	Income from Operation						
	a) Net Sales / Income from Operations (Net of Excise Duty )	265.74	2010.12	696.29	2275.85		5489.92
	b) Other Operating Income	0.00	73.01	36.13	73.01	80.38	110.1:
	Total Income from operations (net)	265.74	2083.13	732.42	2348.86	1969.58	5600.0
2	Expenses						
	a. Cost of Material Consumed	263.34	1769.30	590.80	2032.64	1588.42	4754.3:
	b. Purchase of stock -in-trade	0.00		0.00			0.00
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	-54.88		0.00			0.0
	d. Employee benefits expense	3.51	2.32	0.77	5.83		3.20
	e. Depreciation and Amortisation expense	1.97	1.86	3.16			10.3
	f. Other Expenses Total Expenses	10.32	12.52	8.30			33.16
	Total Expenses	224.26	1786.00	603.03	2010.26	1608.54	4801.08
3	Profit / (Loss) from Operations before other income, finanace costs and exceptional items (1 - 2)	41.48	297.13	129.39	338.60	361.04	798.99
4	Other Income	0.00	0.00	0.00	0.00	0.00	1.41
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 + 4)	41.48	297.13	129.39	338.60	361.04	800.40
6	Finance Costs	19.48	35.17	4.01	54.65	9.80	63.04
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 - 6)	22.00	261.96	125.38	283.95	351.24	737.36
9	Exceptional Items - Expenditure / (Income)  Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	0.00	0.00	0.00	0.00	0.00	0.00
	Tax Expense	22.00	261.96	125.38	283.95		737.36
	Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)	7.49	88.98 172.98	42.44 82.94	96.46		489.80
12	Extraordinary items (Net of Tax )	0.00					
	Net Profit / (Loss) for the period (11 + 12)	0.00	0.00	0.00	0.00		0.00
	Share of profit / (loss) for the period (11 + 12)	14.51	172.98	82.94	187.49	235.17	489.80
				-			-
	Minority interest  Net Profit / (Loss) after taxes, minority interest and share of profit	0.00	0.00	0.00	0.00	0.00	0.00
10	/ (loss) of associates $(13 + 14 + 15) *$	14.51	172.98	82.94	187.49	235.17	489.80
17	Paid-up equity share capital (Face Value of Rs.10 each)	1000.48	1000.48	1000.48	1000.48	1000.48	1000.48
	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	_		-	-	-	462.57
17 (1)	Earnings per share (before extraordinary items) (of ₹ 10/- each) (not annualised):						
	(a) Basic	0.14	1.73	0.83	1.87	2.35	4.90
	(b) Diluted	0.14	1.73	0.83	1.87	2.35	4.90
17(11)	Earnings per share (after extraordinary items) (of ₹10/-each) (not annualised):						
	(a) Basic	0.14	1.73	0.83	1.87	2.35	4.90
	(b) Diluted	0.14	1.73	0.83	1.87	2.35	4.90
		TRIES	For R	ADIX INDU	SIKIESIIN	DIALLTD.	

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G. Rober Roses Ros

Managing Director (G. Raghu Rama Raju)

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Share Holding for the Quarter Ended 30th September, 2015

	Particulars	Quarter ended			Half Year Ended		Year ended
SI. No.		September 30, 2015	June 30, 2015	September 30, 2014	Year to date figures for the current period ended September 30, 2015	Year to date figures for the previous period ended September 30, 2014	31st Mar, 2015
A	PARTICULARS OF SHAREHOLDING					·	
1	Public Share Holding						
	- Number of Shares	2789780	2789780	2789780	2789780	2789780	2789780
	- Percentage of Shareholding	27.88%	27.88%	27.88%	27.88%	27.88%	27.88%
2	Promoter and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of	NIL	NIL	NIL	NIL	NIL	· NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered						
	- Number of Shares	7215000	7215000	7215000	7215000	7215000	7215000
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total share capital of the Company)	72.12%	72.12%	72.12%	72.12%	72.12%	72.12%

	PARTICULARS	3 MONTHS ENDED 30.09.2015
В	INVESTOR COMPLAINTS	-
1	PENDING AT THE BEGINNING OF THE QUARTER	
2	RECEIVED DURING THE QUARTER	1
3	DISPOSED OF DURING THE QUARTER	1
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	0

#### NOTE

- 1 The above results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on 30.10.2015
- 2 The Statutory Auditors have carried out the Limited Review of the above Results
- 3 Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.
- 4 The Company operates in a single segment and the results pertain to a single segment.

Place: CHIVATAM, TANUKU

Date: 30.10.2015

For RADIX Managing Director (INDIA) LTD. Gr. Rofue Raeva Dear

**Managing Director** (G. Raghu Rama Raju) DIN No: 00453895

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#### Statement of Assets and Liabilities as at 30.09.2015

(₹ in Lakhs)

		(₹ in Lakhs)		
		As		
		30.09.2015	31.03.2015	
	Particulars	Un Audited	Audited	
A	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a) Share capital	1000.48	1000.48	
	(b) Reserves and surplus	650.06	462.57	
	(c) Money received against share warrants	0.00	0.00	
	Sub-total - Shareholders' funds	1650.54	1463.05	
2	Share application money pending allotment	0.00	0.00	
3	Minority interest *	0.00	0.00	
4	Non-current liabilities			
	(a) Long-term borrowings	0.00	0.00	
	(b) Deferred tax liabilities (net)	0.00	0.00	
	(c) Other long-term liabilities	0.00	0.00	
	(d) Long-term provisions	0.00	0.00	
	Sub-total - Non-current liabilities	0.00	0.00	
5	Current liabilities			
	(a) Short-term borrowings	994.12	980.60	
	(b) Trade payables	0.00	0.00	
	(c) Other current liabilities	2.33	0.37	
	(d) Short-term provisions	465.75	368.93	
	Sub-total - Current liabilities	1462.20	1349.90	
	TOTAL - EQUITY AND LIABILITIES	3112.74	2812.95	
В	ASSETS			
1	Non-current assets			
	(a) Fixed assets	29.52	31.48	
	(b) Goodwill on consolidation *	0.00	0.00	
	(c) Non-current investments	0.00	0.00	
	(d) Deferred tax assets (net)	1.50	1.14	
	(e) Long-term loans and advances	0.33	0.33	
	(f) Other non-current assets	0.33	0.00	
-	Sub-total - Non-current assets		32.95	
2	Current assets			
	(a) Current investments	0.00	0.00	
	(b) Inventories (c) Trade receivables	2097.96	1224.69	
		421.07	1306.34	
•	(d) Cash and cash equivalents	309.54	8.09	
	(e) Short-term loans and advances	0.00	0.00	
	(f) Other current assets	252.60	240.88	
	Sub-total - Current assets	3081.17	2780.00	
	TOTAL - ASSETS	3112.74	2812.95	

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Place: CHIVATAM, TANUKU

Date: 30.10.2015

For RADIX INDUSTRIES (INDIA) LTD.

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Managing Director (G. Raghu Rama Raju) DIN No: 00453895

# LIMITED REVIEW REPORT OF THE UNAUDITED FINANCIAL RESULTS OF RADIX IDUSTRIES (INDIA) LIMITED PURSUANT TO CLAUSE 41 OF THE LISTING AGREEMENT

- 1) We have reviewed the accompanying statement of unaudited financial results of RADIX IDUSTRIES (INDIA) LIMITED, for the second quarter and half year ended 30<sup>th</sup> September, 2015 except for the disclosures regarding 'public share holding' and 'promoter and Promoter Group Share holding' which have been traced from disclosures made by the management and have not been audited/reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors at its meeting held on 30-10-2015. Our responsibility is to issue a report on these financial statements based on our review.
- 2) We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3) Based on our review conducted as explained in Paragraph (2) above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable Accounting Standards as prescribed by section 133 of the Companies Act, 2013, read with Rule 7 of The Companies (Accounts) Rules, 2014, and other recognised accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Tanuku (Camp)

Date: 30<sup>th</sup> October, 2015

For Chevuturi Associates
Chartered Accountants
FRN: 000632S
(Ch. Srinivasa Rao)
IGAI Memb.No.209237