



CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st, DECEMBER, 2010.

(₹ in Lakhs)

Particulars	Unaudited		Unaudited		Audited
	Quarter Ended 31st December		Six months ended 31st December		Year ended 30-Jun
	2010	2009	2010	2009	2010
1. INCOME FROM OPERATIONS	2,221.34	1,655.71	4,513.63	3,174.61	7,286.06
Investment Income	399.07	106.56	548.51	371.83	874.99
Insurance Broking Income	383.27	410.41	1,016.44	737.35	1,355.95
Brokrage & Financial Products Income	1,090.76	1,138.74	2,221.92	2,065.43	5,055.12
Investment Banking Income	341.31	-	675.99	-	-
Income of NBFC	6.93	-	50.77	-	-
2. OTHER INCOME	5.77	52.11	9.70	87.59	155.61
3. TOTAL INCOME	2,227.11	1,707.82	4,523.33	3,262.20	7,441.67
4. TOTAL EXPENDITURE	2,072.44	1,548.02	4,146.38	2,920.14	6,230.71
Employees Cost	483.98	261.38	812.95	484.82	1,404.74
Other Expenditure	1,588.46	1,286.64	3,333.43	2,435.32	4,825.97
5. PROFIT / (LOSS) BEFORE DEPRECIATION, PRIOR PERIOD ITEMS & TAXES	154.67	159.80	376.95	342.06	1,210.96
6. DEPRECIATION	20.32	20.17	42.97	40.25	79.77
7. EXCEPTIONAL ITEMS	-	-	-	-	-
8. Net Profit / (loss) before Taxation	134.35	139.63	333.98	301.81	1,131.19
9. TAX EXPENSE					
Current	30.00	17.00	53.00	32.00	187.98
Income Tax Adjustment for Earlier Years	0.02	-	0.02	-	(0.18)
Deferred Tax Provision/written back	-	-	-	-	10.19
Fringe Benefit Tax	-	-	-	-	(0.45)
10. Net Profit / (Loss) after tax	104.33	122.63	280.96	269.81	933.65
Profit after Tax & Minority Interest	119.45	105.37	295.54	169.31	916.48
Reserves & Surplus Excluding Revaluation Reserve	-	-	-	-	5,317.61
No. of Equity Shares	5,530,350	5,530,350	5,530,350	5,530,350	5,530,350
Earnings Per Share (EPS)					
Basic EPS (not to be annualized)	2.16	1.91	5.34	3.06	16.57
Diluted EPS (not to be annualized) * (See note 6)	1.08	0.95	2.67	1.53	8.29
Aggregate of Public shareholding					
No. of Shares	1,681,500	1,774,368	1,681,500	1,774,368	1,736,994
% of Shareholding	30.40	32.08	30.40	32.08	31.41
11. Promoters and Promoter group					
(a). Pledged / Encumbered	NA	NA	NA	NA	NA
- Number of shares					
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
- Percentage of shares (as a % of the total share capital of the company)					
(b). Non - encumbered					
- Number of shares	3,848,850	3,755,982	3,848,850	3,755,982	3,793,356
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	69.60%	67.92%	69.60%	67.92%	68.59%

Notes :-

- The above Audited results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14th February, 2011.
- Previous year figures have been regrouped or rearranged wherever considered necessary. Previous year figures are not available in cases where business has been restructured.
- Consolidation has been made as per AS 21 (Consolidated financial Statement issued by The Institute of Chartered Accountants of India.)
- Provision for Income tax has been made on ad-hoc basis.
- There is no investor complaint pending as on date.
- Paid up Capital of the Company has increased by 55,30,350 equity shares by allotment of Bonus Share in the ratio of 1:1 on 18-01-2011, as per resolution passed in the shareholder meeting held on 31-12-2010 thus paid up capital of the company is ₹ 11,06,07,000 as on date. Consequently the diluted EPS post bonus is shown above seperately.
- The standalone financial results of the company for the Quarter ended 31st December, 2010 are available on company and BSE website. The key standalone financial information is give below :-

(₹ in Lakhs)

Particulars	Unaudited		Unaudited		Audited
	Quarter Ended 31st December		Six months ended 31st December		Year ended 30-Jun
	2010	2009	2010	2009	2010
Income from Opration & Other Income	399.07	106.56	548.51	371.83	874.99
Profit / (Loss) Before Tax	100.02	7.84	168.66	123.60	470.95
Profit / (Loss) After Tax	100.02	7.84	160.66	113.60	435.95

By Order of Board
For : RR FINANCIAL CONSULTANTS LIMITED

Sd /-

Place : New Delhi
Date : 14-02-2011

Rajat Prasad
(Managing Director)