



RR FINANCIAL CONSULTANTS LIMITED

Regd. Office : 47, M.M.Road, Rani Jhansi Marg, Jhandewalan, New Delhi - 110055.

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2011.

(₹ in Lakhs)

Particulars	STANDALONE				CONSOLIDATED	
	Audited				Audited	
	Quarter ended June 30,		12 month ended June 30,		Year ended 30-Jun	Year ended 30-Jun
	2011	2010	2011	2010	2011	2010
1. INCOME FROM OPERATIONS	69.75	233.51	1,105.64	874.99	10,483.23	7,286.06
Investment Income	69.75	233.51	1,105.64	874.99	1,105.64	874.99
Insurance Broking Income	-	-	-	-	1,544.71	1,355.95
Brokrage & Financial Products Income	-	-	-	-	6,297.89	5,055.12
Investment Banking Income	-	-	-	-	1,472.30	-
Income of NBFC	-	-	-	-	62.69	-
2. OTHER INCOME	-	-	-	-	1.66	155.61
3. TOTAL INCOME	69.75	233.51	1,105.64	874.99	10,484.89	7,441.67
4. TOTAL EXPENDITURE	100.76	85.68	575.23	375.35	9,619.07	6,230.71
5. PROFIT / (LOSS) BEFORE DEP., INTEREST, PRIOR PERIOD ITEMS & TAXS	(31.01)	147.83	530.41	499.64	865.82	1,210.96
6. DEPRECIATION	7.01	8.14	26.37	28.69	79.88	79.77
7. EXCEPTIONAL ITEMS	-	-	-	-	-	-
Capital Revaluation Reserve	-	-	-	-	-	-
8. Net Profit / (loss) before Taxation	(38.02)	139.69	504.04	470.95	785.94	1,131.19
9. TAX EXPENSE						
Current	-	10.00	8.00	35.00	100.66	187.98
Prior Period Items	220.34	-	220.34	-	220.34	-
Income Tax Adjustment for Earlier Years	-	-	(0.67)	-	(0.65)	(0.18)
Deferred Tax Provision/written back	-	-	-	-	2.95	10.19
Fringe Benefit Tax	-	-	-	-	-	(0.45)
10. Net Profit / (Loss) after tax	(258.36)	129.69	276.37	435.95	462.64	933.65
Profit after Tax & Minority Interest					414.98	916.48
Reserves & Surplus Excluding Revaluation Reserve	-	-	-	3,180.49	5,162.61	5,317.61
No. of Equity Shares	11,060,700	5,530,350	11,060,700	5,530,350	11,060,700	5,530,350
Earnings Per Share (EPS)						
Basic and diluted EPS (not to be annualized)	(2.34)	1.17	2.50	3.94	4.18	8.44
Aggregate of Public shareholding						
No. of Shares	3,390,500	1,736,994	3,390,500	1,736,994	3,390,500	1,736,994
% of Shareholding	30.65	31.41	30.65	31.41	30.65	31.41
11. Promoters and Promoter group						
(a). Pledged / Encumbered	NA	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	7,670,200	3,793,356	7,670,200	3,793,356	7,670,200	3,793,356
- Percentage of shares (as a % of the 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)	69.35%	68.59%	69.35%	68.59%	69.35%	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 29th Aug., 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 Accountant of India.)
- There is no investor complaint pending as on date.
- The Company has issued and allotted 55,30,350 equity shares on 18th January 2011 as bonus shares by Capitalizing Reserves Consequently the comparative EPS figures in all the cases have been recalculated giving effect of the Bonus shares, as required by Accounting Standard (AS) 20.

For : RR FINANCIAL CONSULTANTS LIMITED

Sd/-

Place : New Delhi
Date : 29/08/2011

Rajat Prasad
(Managing Director)