

Statement of Standalone Unaudited Results for the Quarter and Three Months Ended 30th June 2013

Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended (Previous Year)	Year to date (Current Year)	Year to date (Previous Year)	Previous Year Ended
	30.06.2013	31.03.2013	30.06.2012	30.06.2013	30.06.2012	31.03.2013
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	271.561	2.674	2.339	271.561	2.339	9.394
(b) Other Operating Income	-	-	-	-	-	-
Total income from operations (net)	271.561	2.674	2.339	271.561	2.339	9.394
2 Expenses						
(a) Cost of materials consumed	268.851	1.676	1.089	268.851	1.089	6.453
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	0.510	0.318	0.207	0.510	0.207	1.224
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.268	0.367	0.238	1.268	0.238	1.412
Total expenses	270.629	2.361	1.534	270.629	1.534	9.088
3 Profit / (Loss) from Operations before Other income, finance costs and exceptional items (1-2)	0.932	0.313	0.805	0.932	0.805	0.306
4 Other Income	0.100	0.010	0.007	0.100	0.007	0.039
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	1.032	0.323	0.812	1.032	0.812	0.345
6 Finance costs	0.005	0.001	0.003	0.005	0.003	0.005
7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	1.027	0.322	0.809	1.027	0.809	0.340
8 Exceptional items	-	-	-	-	-	-
9 Profit/ (Loss) from Ordinary Activities before tax (7 ± 8)	1.027	0.322	0.809	1.027	0.809	0.340
10 Tax expense	-	0.107	-	-	-	0.105
11 Net Profit / (Loss) from Ordinary activities after tax (9 ± 10)	1.027	0.215	0.809	1.027	0.809	0.235
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 ± 12)	1.027	0.215	0.809	1.027	0.809	0.235
14 Share of profit/ (loss) of associates*	-	-	-	-	-	-
15 Minority Interest*	-	-	-	-	-	-
16 Net Profit/ (Loss) after taxes, minority interest share of profit/ (loss) of associates (13±14±15)*	1.027	0.215	0.809	1.027	0.809	0.235
17 Paid-up equity share capital (Face Value of the Share Rs. 10)	55.000	54.505	54.505	54.505	54.505	54.505
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19. i Earnings per share (before extraordinary items) (Face Value of the Share Rs. 10/- each) (not annualised):						
(a) Basic	0.187	0.039	0.147	0.187	0.147	0.043
(b) Diluted	0.187	0.039	0.147	0.187	0.147	0.043
19.ii Earnings per share (after extraordinary items) (Face Value of the Share Rs. 10/- each) (not annualised):						
(a) Basic	0.187	0.039	0.147	0.187	0.147	0.043
(b) Diluted	0.187	0.039	0.147	0.187	0.147	0.043

Notes :

* Applicable in case of consolidated results

1 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meeting held on 14-08-2013 and have been subject to limited review by the Statutory Auditors of the Company as required under clause 41 of the listing agreement

2 Previous year figures have been re-grouped, recast and rearranged wherever necessary

By order of the Board
For Ravi Aircools Limited

Sd/-

Radhey Shayam

Director

Place : New Delhi

Date : 14-08-2013

Select Information for the Quarter and Three Months Ended 30th June 2013

Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date (Current Year)	Year to date (Previous Year)	Previous Year Ended
	30.06.2013	31.03.2013	30.06.2012	30.06.2013	30.06.2012	31.03.2013
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
- Number of Shares	138,200	138,200	111,700	138,200	111,700	138,200
- Percentage of shareholding	25.13	25.13	20.31	25.13	20.31	25.13
2 Promoters and Promoter Group						
a) Pledged/ Encumbered						
- 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	411,800	411,800	438,300	411,800	438,300	411,800
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the Company)	74.87	74.87	79.69	74.87	79.69	74.87

Particulars		3 Months ended 30.06.2013
B	INVESTOR COMPLAINTS	Nil
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

**By order of the Board
For Ravi Aircools Limited**

Sd/-

**Radhey Shayam
Director**

Place : New Delhi
Date : 14-08-2013