

**RESPONSIVE INDUSTRIES LIMITED**

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(Regd. Office : Village Betagaon, Mahagaon Road, Boisar - East, Taluka - Palghar, Dist. Thane - 401 501.)

CIN No. : L99999MH1982PLC027797

Tel No. : 022-66562821

Fax No.: 022-66562798

**Statement of Standalone and Consolidated Unaudited financial Results for the Quarter/Nine months ended 31st December, 2014**

(Rs. in Lakhs)

Particulars	Standalone						Consolidated					
	Quarter ended		Nine months ended			Year ended	Quarter ended		Nine months ended		Year ended	
	31.12.2014 Unaudited	30.09.2014 Unaudited	31.12.2013 Unaudited	31.12.2014 Unaudited	31.12.2013 Unaudited	31.03.2014 Audited	31.12.2014 Unaudited	30.09.2014 Unaudited	31.12.2013 Unaudited	31.12.2014 Unaudited	31.12.2013 Unaudited	31.03.2014 Audited
<b>1. Income from Operations</b>												
a. Net Sales / Income from Operations (Net of Excise Duty)	38,225.01	32,546.97	52,073.13	104,676.64	138,155.76	183,677.05	51,109.96	46,160.46	69,056.42	147,390.75	189,266.66	249,804.52
b. Other Operating Income	1,733.07	1,900.02	124.43	4,394.79	131.06	552.61	1,981.83	2,290.56	234.90	5,386.89	1,044.50	1,739.23
<b>Total Income from Operations (Net)</b>	<b>39,958.08</b>	<b>34,446.99</b>	<b>52,197.56</b>	<b>109,071.43</b>	<b>138,286.82</b>	<b>184,229.66</b>	<b>53,091.79</b>	<b>48,451.02</b>	<b>69,291.32</b>	<b>152,777.64</b>	<b>190,311.16</b>	<b>251,543.75</b>
<b>2. Expenses</b>												
a. Consumption of Raw Materials	34,580.61	26,451.12	43,319.58	88,388.88	114,167.42	156,932.73	45,375.05	37,761.00	57,671.92	123,753.46	157,668.72	213,805.34
b. Purchase of Traded Goods	-	-	-	-	-	-	-	-	-	-	-	-
c. Change in Inventories of Finished Goods, Work-in-Progress and Stock in trade	(1,173.98)	248.82	(22.06)	(646.47)	61.72	(108.81)	(1,238.65)	263.77	(52.34)	(607.71)	(113.30)	(65.22)
d. Employee benefits expenses	330.59	225.95	199.03	787.02	633.57	850.88	381.11	279.07	250.86	945.33	789.32	1,062.81
e. Depreciation & amortizations expenses	3,105.73	3,060.27	2,710.07	9,245.30	7,889.20	10,599.05	4,235.52	4,123.97	3,704.96	12,435.17	10,862.56	14,546.00
f. Other Expenses	2,152.08	2,254.54	2,866.57	6,611.29	7,122.00	8,265.56	2,786.78	2,887.24	3,627.75	8,610.80	9,068.56	10,935.19
<b>Total Expenses (a to f)</b>	<b>38,995.03</b>	<b>32,240.70</b>	<b>49,073.19</b>	<b>104,386.02</b>	<b>129,873.91</b>	<b>176,539.41</b>	<b>51,539.81</b>	<b>45,315.05</b>	<b>65,203.15</b>	<b>145,137.05</b>	<b>178,275.86</b>	<b>240,284.12</b>
<b>3. Profit / (Loss) from operation before other income , finance costs and exceptional items (1-2)</b>	<b>963.05</b>	<b>2,206.29</b>	<b>3,124.37</b>	<b>4,685.41</b>	<b>8,412.91</b>	<b>7,690.25</b>	<b>1,551.98</b>	<b>3,135.97</b>	<b>4,088.17</b>	<b>7,640.59</b>	<b>12,035.30</b>	<b>11,259.63</b>
4. Other income	585.22	518.60	247.57	1,806.30	882.26	1,490.85	914.65	1,006.86	437.94	2,952.61	1,833.28	2,687.31
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>1,548.27</b>	<b>2,724.89</b>	<b>3,371.94</b>	<b>6,491.71</b>	<b>9,295.17</b>	<b>9,181.10</b>	<b>2,466.63</b>	<b>4,142.83</b>	<b>4,526.11</b>	<b>10,593.20</b>	<b>13,868.58</b>	<b>13,946.94</b>
6. Finance costs	635.48	636.31	721.51	1,908.74	2,206.60	2,942.76	633.17	638.86	772.41	1,958.47	2,313.15	3,109.78
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>912.79</b>	<b>2,088.58</b>	<b>2,650.43</b>	<b>4,582.97</b>	<b>7,088.57</b>	<b>6,238.34</b>	<b>1,833.46</b>	<b>3,503.97</b>	<b>3,753.70</b>	<b>8,634.73</b>	<b>11,555.43</b>	<b>10,837.16</b>
8. Exceptional costs	-	-	-	-	-	-	-	-	-	-	-	-
<b>9. Profit / (Loss) from ordinary activities before tax (7-8)</b>	<b>912.79</b>	<b>2,088.58</b>	<b>2,650.43</b>	<b>4,582.97</b>	<b>7,088.57</b>	<b>6,238.34</b>	<b>1,833.46</b>	<b>3,503.97</b>	<b>3,753.70</b>	<b>8,634.73</b>	<b>11,555.43</b>	<b>10,837.16</b>
10. Tax expense (including Deferred Tax and Minimum Alternate Tax)	388.97	812.38	982.25	1,511.49	2,534.36	1,159.50	592.36	1,223.42	1,259.53	2,720.36	3,950.20	2,629.60
<b>11. Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>523.82</b>	<b>1,276.20</b>	<b>1,668.18</b>	<b>3,071.48</b>	<b>4,554.21</b>	<b>5,078.84</b>	<b>1,241.10</b>	<b>2,280.55</b>	<b>2,494.17</b>	<b>5,914.37</b>	<b>7,605.23</b>	<b>8,207.56</b>
12. Extra ordinary items (net of taxes)	-	-	-	-	-	-	-	-	-	-	-	-
<b>13. Net Profit / (Loss) for the period (11-12)</b>	<b>523.82</b>	<b>1,276.20</b>	<b>1,668.18</b>	<b>3,071.48</b>	<b>4,554.21</b>	<b>5,078.84</b>	<b>1,241.10</b>	<b>2,280.55</b>	<b>2,494.17</b>	<b>5,914.37</b>	<b>7,605.23</b>	<b>8,207.56</b>
14. Share of profit / (loss) of associates	-	-	-	-	-	-	-	-	-	-	-	-
15. Minority Interest	-	-	-	-	-	-	-	-	-	-	-	-
<b>16. Net Profit / (Loss) after taxes, minority interest and share of profit/(loss)of associates (13+14-15)</b>	<b>523.82</b>	<b>1,276.20</b>	<b>1,668.18</b>	<b>3,071.48</b>	<b>4,554.21</b>	<b>5,078.84</b>	<b>945.97</b>	<b>1,817.80</b>	<b>2,133.75</b>	<b>4,674.18</b>	<b>6,924.91</b>	<b>7,258.39</b>
17. Paid-up Equity share capital (Face value of Re. 1/- each)	2,669.13	2,669.13	2,669.13	2,669.13	2,669.13	2,669.13	2,624.95	2,624.95	2,624.95	2,624.95	2,624.95	2,624.95
18. Reserves excluding Revaluation Reserves	-	-	-	-	-	45,495.19	-	-	-	-	-	73,869.05
<b>19. (i) Earnings per share (before extraordinary items) of Re. 1/- each (not annualised)</b>												
(a) Basic	0.20	0.48	0.63	1.15	1.71	1.90	0.47	0.87	0.95	2.25	2.90	3.13
(b) Diluted	0.20	0.48	0.63	1.15	1.71	1.90	0.47	0.87	0.95	2.25	2.90	3.13
<b>19. (ii) Earnings per share (after extraordinary items) of Re. 1/- each (not annualised)</b>												
(a) Basic	0.20	0.48	0.63	1.15	1.71	1.90	0.47	0.87	0.95	2.25	2.90	3.13
(b) Diluted	0.20	0.48	0.63	1.15	1.71	1.90	0.47	0.87	0.95	2.25	2.90	3.13



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Particulars	Standalone						Consolidated						
	Quarter ended			Nine months ended			Quarter ended			Nine months ended			Year ended
	31.12.2014 Unaudited	30.09.2014 Unaudited	31.12.2013 Unaudited	31.12.2014 Unaudited	31.12.2013 Unaudited	31.03.2014 Audited	31.12.2014 Unaudited	30.09.2014 Unaudited	31.12.2013 Unaudited	31.12.2014 Unaudited	31.12.2013 Unaudited	31.03.2014 Audited	
<b>A. PARTICULARS OF SHAREHOLDING</b>													
1. Public Shareholding													
- Number of shares	105,644,690	105,644,690	105,644,690	105,644,690	105,644,690	105,644,690	105,644,690	105,644,690	105,644,690	105,644,690	105,644,690	105,644,690	
- Percentage of shareholding	39.58%	39.58%	39.58%	39.58%	39.58%	39.58%	40.25%	40.25%	40.25%	40.25%	40.25%	40.25%	
2. Promoters and Promoter Group Shareholding													
(a) Pledged / Encumbered													
- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
- Percentage of shareholding (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
- Percentage of shareholding (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
(b) Non - Encumbered													
- Number of shares	161,268,010	161,268,010	161,268,010	161,268,010	161,268,010	161,268,010	156,849,680	156,849,680	156,849,680	156,849,680	156,849,680	156,849,680	
- Percentage of shareholding (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	
- Percentage of shareholding (as a % of the total share capital of the Company)	60.42%	60.42%	60.42%	60.42%	60.42%	60.42%	59.75%	59.75%	59.75%	59.75%	59.75%	59.75%	

Particulars	Quarter ended 31.12.2014
<b>B. INVESTOR COMPLAINTS</b>	
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



## RESPONSIVE INDUSTRIES LIMITED

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### Notes to Results:-

1. The auditors of the Company have carried out a Limited Review of the Standalone and consolidated financial results for the quarter and nine months ended 31<sup>st</sup> December, 2014 in compliance with Clause 41 of the Listing Agreement. The Standalone and Consolidated Financial Results for the quarter and nine months ended December 31, 2014 have been reviewed by the Audit committee and approved by the Board of Directors at its meeting held on 13<sup>th</sup> February, 2015.
2. Based on the guiding principles given in Accounting Standard on Segment Reporting (AS – 17) specified in Companies (Accounting Standards) Rules 2006, the Company's primary business segment viz; "Articles made out of Plastics / Polymers". As the Company's business actually falls within a single primary business segment, the disclosure requirements of AS – 17 in this regard are not applicable.
3. The Management of the Company has identified tangible fixed assets and has reviewed / determined their remaining useful lives. Accordingly, the depreciation on tangible fixed assets is provided for in accordance with the provisions of Schedule II to the Companies Act, 2013. Accordingly the depreciation for the nine months period ended December 31, 2014 is increased by Rs. 8.90 lacs on standalone basis.
4. The Consolidated results represent that of Responsive Industries Limited and its subsidiary Axiom Cordages Limited. Responsive International Limited, a wholly owned subsidiary of Responsive Industries Limited, has not yet commenced its operations and hence not consolidated.
5. Comparative financial information has been regrouped and reclassified, wherever necessary, to correspond to the figures of the current quarter.

Dated:-13<sup>th</sup> February, 2015  
Place: - Mumbai

**By Order of Board**

For RESPONSIVE INDUSTRIES LIMITED

*R. K. Udape*

Director

(DIN: 00092767)

