

RESPONSIVE INDUSTRIES LIMITED

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

Statement of Standalone / Consolidated Unaudited Results for the quarter ended 30th June, 2013

Rs. In Lacs

Particulars	Standalone				Consolidated			
	Quarter Ended		Year Ended		Quarter Ended		Year Ended	
	30.06.2013 Unaudited	31.03.2013 Audited	30.06.2012 Unaudited	31.03.2013 Audited	30.06.2013 Unaudited	31.03.2013 Audited	30.06.2012 Unaudited	31.03.2013 Audited
1. Income from Operations								
a. Net Sales / Income from Operations (Net of Excise Duty)	40,693.71	41,136.60	34,138.28	151,673.18	57,691.90	52,929.31	53,885.20	217,710.17
b. Other Operating Income	0.94	3.77	103.28	212.24	202.27	557.13	151.99	931.50
Total Income from Operations (Net)	40,694.65	41,140.37	34,241.56	151,885.42	57,894.17	53,486.44	54,037.19	218,641.67
2. Expenses								
a. Consumption of Raw Materials and Packing Materials	33,559.97	36,815.17	26,875.01	126,831.94	48,280.55	48,855.63	43,268.35	182,011.88
b. Purchase of Traded Goods	-	-	-	-	-	-	-	413.71
c. Change in Inventories of Finished Goods, Work-in-Progress and Stock in trade	36.02	334.27	16.47	(40.72)	(540.08)	(874.29)	8.96	(35.45)
d. Employee benefits expenses	202.99	261.11	219.89	895.65	254.44	315.47	275.37	1,113.37
e. Depreciation & amortizations expenses	2,527.20	2,466.40	2,231.47	9,211.96	3,510.85	3,251.49	2,870.89	12,074.93
f. Other Expenses	1,626.55	1,482.62	2,498.80	7,287.09	2,303.07	2,676.30	2,716.30	10,097.90
Total Expenses (a to f)	37,952.73	41,359.57	31,841.64	144,185.92	53,808.83	54,224.60	49,139.87	205,676.34
3. Profit / (Loss) from operation before other income , finance costs and exceptional items (1-2)	2,741.92	(219.20)	2,399.92	7,699.50	4,085.34	(738.16)	4,897.32	12,965.33
4. Other income	253.59	14.84	71.11	267.85	401.03	86.70	114.36	977.08
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	2,995.51	(204.34)	2,471.03	7,967.35	4,486.37	(651.46)	5,011.68	13,942.41
6. Finance costs	740.21	709.05	722.77	2,786.30	757.75	816.54	853.59	3,136.66
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	2,255.30	(913.39)	1,748.26	5,181.05	3,728.62	(1,468.00)	4,158.09	10,805.75
8. Exceptional costs	-	-	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7-8)	2,255.30	(913.39)	1,748.26	5,181.05	3,728.62	(1,468.00)	4,158.09	10,805.75
10. Tax expense	997.35	(1,052.35)	211.61	446.94	1,602.42	(1,200.05)	990.45	2,129.86
11. Net Profit / (Loss) from ordinary activities after tax (9-10)	1,257.95	138.96	1,536.65	4,734.11	2,126.20	(267.95)	3,167.64	8,675.89
12. Extra ordinary items (net of taxes)	-	-	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11-12)	1,257.95	138.96	1,536.65	4,734.11	2,126.20	(267.95)	3,167.64	8,675.89
14. Share of profit / (loss) of associates	-	-	-	-	-	-	-	-
15. Minority Interest	-	-	-	-	123.09	(51.80)	227.36	572.05
16. Net Profit / (Loss) after taxes, minority interest and share of profit(loss)of associates (13+14-15)	1,257.95	138.96	1,536.65	4,734.11	2,003.11	(216.15)	2,940.28	8,103.84
17. Paid-up Equity share capital (Face value of Re. 1/- each)	2,669.13	2,669.13	2,669.13	2,669.13	2,624.95	2,624.95	2,624.95	2,624.95
18. Reserves excluding Revaluation Reserves	-	-	-	40,581.36	-	-	-	60,517.74
19. (i) Earnings per share (before extraordinary items) of Re. 1/- each (not annualised)								
(a) Basic	0.47	0.05	0.05	1.77	0.81	(0.04)	1.21	3.31
(b) Diluted	0.47	0.05	0.05	1.77	0.81	(0.04)	1.21	3.31
19. (ii) Earnings per share (after extraordinary items) of Re. 1/- each (not annualised)								
(a) Basic	0.47	0.05	0.05	1.77	0.81	(0.04)	1.21	3.31
(b) Diluted	0.47	0.05	0.05	1.77	0.81	(0.04)	1.21	3.31



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A. PARTICULARS OF SHAREHOLDING								
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
- Percentage of shareholding	39.58%	39.58%	39.58%	39.58%	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
- Percentage of shareholding (as a % of the total shareholding of promoter and promoter group)	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
(b) Non - Encumbered								
- Number of shares	161,268,010	161,268,010	161,268,010	161,268,010	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%
- Percentage of shareholding (as a % of the total share capital of the Company)	60.42%	60.42%	60.42%	60.42%	59.75%	59.75%	59.75%	59.75%

Particulars	Quarter ended 30.06.2013
B. INVESTOR COMPLAINTS	
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



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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 ended 30th June, 2013 in compliance with Clause 41 of the Listing Agreement. The Standalone and Consolidated Financial Results for the quarter ended June 30, 2013 have been reviewed by the Audit committee and approved by the Board of Directors at its meeting held on 10th August, 2013.
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 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.
4. Comparative financial information has been regrouped and reclassified, wherever necessary, to correspond to the figures of the current quarter.
5. The figures of the quarter ended 31st March, 2013 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter which were subjected to the limited review by the statutory auditors.

Dated:- 10th August, 2013

Place :- Betegaon



By Order of Board

For RESPONSIVE INDUSTRIES LIMITED

R. K. Pandey
Director