RESPONSIVE INDUSTRIES LIMITED

Reg. Office: Betegaon Village, Boisar (East), Mahagaon Road, Taluka Palghar, Dist. Thane – 401 501 Standalone- Unaudited Financial Results for the Quarter ended 30th June 2009

(Rs.In Lakhs)

			(Rs.In Lakhs	
Particulars	Quarter ended		Year ended	
	30.06.2009 (Unaudited)	30.06.2008 (Unaudited)	31.03.2009 (Audited)	
1 (a)Net Sales / Income from Operations	13,980.26	12,445.13	42,706.52	
(b)Other Operating Income	82.86	-	101.01	
2 Expenditure				
a) (Increase) / Decrease in stock in trade and work in progress	903.32	(436.16)	(948.24)	
b) Consumption of raw materials.	10,019.49	9,412.32	33,392.21	
c) Purchase of traded goods	-	-		
d) Employee costs	130.73	184.44	694.41	
e) Depreciation	540.48	521.60	2,077.68	
f) Other expenditure	729.58	905.88	4,496.16	
g) Total	12,323.60	10,588.08	39,712.22	
3 Profit from operations before other income, Interest and Exceptional Items (1-2)	1,739.52	1,857.05	3,095.31	
4 Other Income	13.71	55.36	91.07	
5 Profit before Interest and Exceptional Items (3+4)	1,753.23	1,912.41	3,186.38	
6 Interest	99.27	7.53	30.77	
7 Profit after Interest but before Exceptional Items (5-6)	1,653.96	1,904.88	3,155.61	
8 Exceptional items	-	- [-	
9 Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	1653.96	1904.88	3155.61	
10 Tax Expense(includes Deferred Tax & FBT)	289.29	287.10	495.14	
11 Net Profit (+)/Loss (-) from Ordinary Activities after tax (9- 10)	1364.67	1617.78	2660.47	
12 Extraordinary Items (net of tax expense)	4204.07	-	-	
13 Net Profit (+)/Loss (-) for the period (11-12) 14 Paid-up Equity Share Capital	1364.67 2,479.20	1617.78 2,099.20	2660.47 2,194.20	
(face Value of Share Rs.10/- each) 15 Reserves(excluding Revaluation Reserves)			0.705.00	
16 Earning Per Share (EPS)	-	-	9,795.88	
a) -Basic/Diluted EPS before Extraordinary Items (Rs.) Not Annualised	5.50	7.71	12.66	
b) -Basic/Diluted EPS after Extraordinary Items (Rs.) Not Annualised	5.50	7.71	12.66	
17 Aggregate of Public Shareholding	0.000.000	0.000.000	0.000.550	
- Number of shares	8,098,800	8,380,300	8,098,550	
Percentage of shareholding	32.67	39.92	36.91	
8 Promoter and Promoters Group.**Shareholding				
a) Pledged/Encumbered	A119			
-Number of Shares	NIL	NIL	NIL	
- Percentage of Shares (as a % of total Shareholding	NIL	NIL	NIL	
of Promoter and Promoter Group)		A 111		
-Percentage of Shares (as a % of total Share capital	NIL	NIL	NIL	
of the company)				
b) Non -encumbered	10000000	40044700		
- Number of Shares	16693200	12611700	13843450	
- Percentage of Shares (as a % of total Shareholding of Promoter and Promoter Group)	100	100	100	
-Percentage of Shares (as a % of total Share capital of the company)	67.33	60.08	63.09	

Notes

- 1 The above standalone unaudited results of the company for the quarter ended June 30 ,2009 will be subject to limited review by the statutory auditors, recommended by the Audit Committee and were taken on record and approved by the Board of Directors at their meeting held on 07.09.2009.
- 2 EPS has been calculated in accordance with Accounting Standard 20 issued by ICAI.
- 3 The Company has only one reportable business segment of "PVC Products" as per Accounting Standard 17 issued by ICAI.
- 4 In terms of amended clause 41 of the Listing Agreement ,details of number of investors complaints for the quarter ended 30th June 2009: Beginning- 0, Received 0, Resolved- 0, and Pending 0.
- 5 The paid up equity share capital of the company is inclusive of an amount of Rs.380 lakhs out of which Rs.95 lakhs had been allotted in March 2009 quarter and the balance Rs.285 lakhs have been allotted in this quarter ended on 30/06/2009, being the nominal value of 38,00,000 equity shares of Rs.10/- each alloted to the Equity shareholders of the Transferor Company pursuant to the scheme of amalgamation.
- 6 Previous years figures have been regrouped, rearranged and reclassified wherever considered necessary.

By Order of the Board For RESPONSIVE INDUSTRIES LIMITED

Dated: 07/09/2009 Place: Betegaon

Director