

# REMI SALES AND ENGINEERING LIMITED

Regd. Office : Remi House, Plot No.11, Cama Industrial Estate, Goregaon (East), Mumbai - 400 063

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR

**PART I THE QUARTER ENDED 30TH JUNE, 2013** (₹ in Lakhs)

Sr. No.	Particulars	3 Months ended 30.06.2013	Preceding 3 Months ended 31.03.2013	Corresponding 3 Months ended in the Previous Year 30.06.2012	Previous year ended 31.03.2013
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>				
	(a) Net Sales/Income from Operations (Net of excise duty)	7,413.56	6,512.75	2,840.96	19,427.99
	(b) Other operating Income	-	-	-	-
	<b>Total Income from Operations (Net)</b>	<b>7,413.56</b>	<b>6,512.75</b>	<b>2,840.96</b>	<b>19,427.99</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	6,805.99	6,035.49	2,473.07	17,829.64
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	18.38	(19.60)	(80.41)	(216.79)
	(d) Employee benefits expenses	178.82	192.61	141.66	666.95
	(e) Depreciation and amortisation expenses	8.63	9.01	8.25	31.72
	(f) Other expenses	226.86	184.33	183.52	724.24
	<b>Total expenses</b>	<b>7,238.68</b>	<b>6,401.84</b>	<b>2,726.09</b>	<b>19,035.76</b>
3	<b>Profit/(Loss) from Operations before Other Income, finance costs &amp; Exceptional Items (1-2)</b>	<b>174.88</b>	<b>110.91</b>	<b>114.87</b>	<b>392.23</b>
4	Other Income	0.97	21.15	2.28	27.54
5	<b>Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)</b>	<b>175.85</b>	<b>132.06</b>	<b>117.15</b>	<b>419.77</b>
6	Finance costs	22.68	22.86	(5.19)	49.03
7	<b>Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)</b>	<b>153.17</b>	<b>109.20</b>	<b>122.34</b>	<b>370.74</b>
8	Exceptional Items - Gain on sale of Long Term Investment	33.10	-	-	-
9	<b>Profit / (Loss) from Ordinary Activities before Tax (7+8)</b>	<b>186.27</b>	<b>109.20</b>	<b>122.34</b>	<b>370.74</b>
10	Tax Expenses	56.81	36.15	39.70	121.02
11	<b>Net Profit/(Loss) from Ordinary Activities after Tax (9-10)</b>	<b>129.46</b>	<b>73.05</b>	<b>82.64</b>	<b>249.72</b>
12	Extraordinary items	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>129.46</b>	<b>73.05</b>	<b>82.64</b>	<b>249.72</b>
14	Paid-up Equity Share Capital (Face Value - Rs.10/- per Share)	57.02	57.02	57.02	57.02
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	1,858.99
16	<b>Earnings Per Share</b> (of Rs.10/- each) (not annualised):				
	(a) Basic	22.70	12.81	14.49	43.80
	(b) Diluted	22.70	12.81	14.49	43.80

### PART II

<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	- Number of Shares	288,400	288,400	288,400	288,400
	- Percentage of Shareholding (%)	50.58	50.58	50.58	50.58
2	<b>Promoters &amp; promoter group shareholding **</b>				
	(a) <b>Pledged/Encumbered</b>				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL
	(b) <b>Non-encumbered</b>				
	- Number of shares	281,800	281,800	281,800	281,800
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the Company)	49.42	49.42	49.42	49.42

### 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

### NOTES:

- Figures of previous period have been regrouped wherever necessary.
- The Company operates in two segments namely (i) Trading and (ii) Wind Power Generation. Since revenue, result and assets of Wind Power Generation are below the prescribed criteria and hence the same is not treated as reportable segment.
- Statutory auditors have carried out "Limited Review" as required by Clause 41 of listing agreement.
- The above unaudited financial results were approved by the Board of Directors at their meeting held on August 13, 2013.

**By the order of the Board**  
**For REMI SALES AND ENGINEERING LTD;**

Mumbai  
August 13, 2013

Sd/-  
**(Sandeep Kasera)**  
Director