

# REMI SALES AND ENGINEERING LIMITED

CIN : L31100MH1980PLC022314

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

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER & NINE MONTHS ENDED 31st DECEMBER, 2015

### PART - I

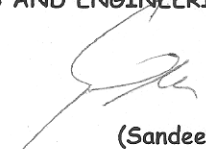
(Rs.in Lakhs)

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in the Previous Year	9 Months ended	Corresponding 9 Months ended in the Previous Year	Previous Year ended
		31.12.2015 (Unaudited)	30.09.2015 (Unaudited)	31.12.2014 (Unaudited)	31.12.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2015 (Audited)
1	<b>Income from operations</b>						
	(a) Net Sales/Income from Operations (Net of excise duty)	2,515.16	2,536.80	2,480.51	8,386.81	10,029.38	13,226.69
	(b) Other operating Income	-	-	-	-	-	-
	<b>Total Income from Operations (Net)</b>	<b>2,515.16</b>	<b>2,536.80</b>	<b>2,480.51</b>	<b>8,386.81</b>	<b>10,029.38</b>	<b>13,226.69</b>
2	<b>Expenses</b>						
	(a) Purchases of stock-in-trade	2,251.26	1,962.19	2,102.38	6,983.54	7,955.43	10,677.60
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(176.27)	75.56	(42.96)	(130.24)	534.37	505.52
	(c) Employee benefits expenses	230.06	238.81	214.87	685.11	631.37	857.37
	(d) Depreciation and amortisation expenses	7.33	7.32	9.81	21.98	29.44	29.65
	(e) Other expenses	213.65	199.27	193.98	642.15	655.47	866.95
	<b>Total expenses</b>	<b>2,526.03</b>	<b>2,483.15</b>	<b>2,478.08</b>	<b>8,202.54</b>	<b>9,806.08</b>	<b>12,937.09</b>
3	<b>Profit/(Loss) from Operations before Other Income, finance costs and Exceptional Items ( 1 - 2 )</b>	<b>(10.87)</b>	<b>53.65</b>	<b>2.43</b>	<b>184.27</b>	<b>223.30</b>	<b>289.60</b>
4	Other Income	2.10	(9.60)	1.60	4.00	3.33	6.91
5	<b>Profit/(Loss) from ordinary activities before finance costs and Exceptional Items ( 3 + 4 )</b>	<b>(8.77)</b>	<b>44.05</b>	<b>4.03</b>	<b>188.27</b>	<b>226.63</b>	<b>296.51</b>
6	Finance costs (Net)	(14.54)	(24.25)	26.09	(35.74)	17.20	7.54
7	<b>Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items ( 5 - 6 )</b>	<b>5.77</b>	<b>68.30</b>	<b>(22.06)</b>	<b>224.01</b>	<b>209.43</b>	<b>288.97</b>
8	Exceptional Items	-	-	-	-	-	158.62
9	<b>Profit / (Loss) from Ordinary Activities before Tax ( 7 - 8 )</b>	<b>5.77</b>	<b>68.30</b>	<b>(22.06)</b>	<b>224.01</b>	<b>209.43</b>	<b>130.35</b>
10	Tax Expenses / (Credit)	1.95	22.08	(7.31)	74.13	68.08	51.94
11	<b>Net Profit/(Loss) from Ordinary Activities after Tax ( 9 - 10 )</b>	<b>3.82</b>	<b>46.22</b>	<b>(14.75)</b>	<b>149.88</b>	<b>141.35</b>	<b>78.41</b>
12	Extraordinary items	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period ( 11 - 12 )</b>	<b>3.82</b>	<b>46.22</b>	<b>(14.75)</b>	<b>149.88</b>	<b>141.35</b>	<b>78.41</b>
14	Paid-up Equity Share Capital (Face Value - Rs.10/- per Share)	57.02	57.02	57.02	57.02	57.02	57.02
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	2,047.31
16	<b>Earnings Per Share</b> (before & after extraordinary items) (of Rs. 10/- each) (not annualised)						
	Basic & Diluted	0.67	8.11	(2.59)	26.29	24.79	13.75

### 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.
- Statutory auditors have carried out "Limited Review" of the aforesaid financial results.
- The above results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at their respective meetings held on 13th February, 2016.

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



(Sandeep Kasera)  
Whole-time Director

Mumbai  
February 13, 2016