

REMI SALES AND ENGINEERING LIMITED

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

CIN: L31100MH1980PLC022314

UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 30th JUNE, 2016

PART - I

(Rs.in Lakhs)

Sr. No.	Particulars	3 Months ended 30.06.2016 (Unaudited)	Preceding 3 Months ended 31.03.2016 (Audited)	Corresponding 3 Months ended in the Previous Year 30.06.2015 (Unaudited)	Previous Year ended 31.03.2016 (Audited)
1.	Income from operations				
	(a) Net Sales/Income from Operations (Net of excise duty)	3,207.27	3,924.62	3,334.85	12,311.43
	(b) Other operating Income	-	-	-	-
	Total Income from Operations (Net)	3,207.27	3,924.62	3,334.85	12,311.43
2	Expenses				
	(a) Purchases of stock-in-trade	2,436.03	3,190.18	2,770.09	10,173.72
	(b) Changes in inventories of stock-in-trade	153.53	35.63	(29.53)	(94.61)
	(c) Employee benefits expenses	232.04	244.80	216.24	929.91
	(d) Depreciation and amortisation expenses	7.69	8.90	7.33	30.88
	(e). Other expenses	244.94	528.07	229.23	1,170.22
	Total expenses	3,074.23	4,007.58	3,193.36	12,210.12
3	Profit/(Loss) from Operations before Other Income, finance costs and Exceptional Items (1 - 2)	133.04	(82.96)	141.49	101.31
4	Other Income	3.69	5.41	0.66	9.41
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3 + 4)	136.73	(77.55)	142.15	110.72
6	Finance costs	(14.72)	(16.80)	(7.79)	(52.54)
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5 - 6)	151.45	(60.75)	149.94	163.26
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7 - 8)	151.45	(60.75)	149.94	163.26
10	Tax Expenses	50.53	(21.25)	50.10	52.88
11	Net Profit/(Loss) from Ordinary Activities after Tax (9 - 10)	100.92	(39.50)	99.84	110.38
12	Extraordinary items	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	100.92	(39.50)	99.84	110.38
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	-	-	-	2,157.69
16	Earnings Per Share (of Rs. 10/- each) (not annualised):				
	(a) Basic	17.70	(6.93)	17.51	19.36
	(b) Diluted	17.70	(6.93)	17.51	19.36

Notes :

- 1 Figures of previous period have been regrouped wherever necessary.
- 2 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.
- 3 The above results have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors of the Company at their respective meetings held on 12th August, 2016.

By the order of the Board
For REMI SALES AND ENGINEERING LTD:


(Sandeep Kasera)

Director

Mumbai
August 12, 2016