RUCHIRA PAPERS LIMITED

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CIN: L21012HP1980PLC004336

Particulars 30.06.2014 31 (Refer Notes Below) Un-Audited 1			Rs. In Lacs.	
Particulars 30.06.2014 31 (Refer Notes Below) Un-Audited				
(Refer Notes Below) Un-Audited		Quarter Ended Ye		
	1.03.2014	30.06.2013	31.03.2014	
4 Yuman Samura and Samura	Audited	Un-audited	Audited	
1 Income from operations				
(a) Net sales/ income from operations (Net of Excise Duty) 8295.27	8554.70	8365.29	32012.85	
(b) Other operating income -	-	- 0265.20	- 22012.05	
Total income from operations (net) 8295.27 2 Expenses	8554.70	8365.29	32012.85	
(a) Cost of materials consumed 5578.22	5073.11	5282.22	20231.78	
(b) Purchases of stock-in-trade -	-	-	-	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade 10.55	442.86	(216.30)	99.24	
(d) Employee benefits expense 566.90	674.01	525.33	2223.48	
(e) Depreciation and amortisation expense 236.02	300.76	287.25	1168.10	
(f) Other expenses:i) Manufacturing Expenses 1045.25 ii) Selling, Distribution and Establishment exp. 97.19	989.04 306.62	906.40 138.40	3890.06 689.54	
Total expenses 7534.13	7786.40	6923.30	28302.20	
3 Profit from operations before other income, finance costs and exceptional items (1-2) 761.14	768.30	1441.99	3710.65	
4 Other income 18.10	108.92	21.39	179.80	
5 Profit from ordinary activities before finance costs and exceptional items (3 + 4) 779.24	877.22	1463.38	3890.45	
6 Finance costs 303.11	308.64	382.88	1353.92	
7 Profit from ordinary activities after finance costs but before exceptional items (5 - 6) 476.13	568.58	1080.50	2536.53	
8 Exceptional items (0.18)	(3.12)	(1.85)	(4.97)	
9 Profit from ordinary activities before tax 476.31	571.70		2541.50	
10 Tax expense (Including Deferred Tax Liabilities) 150.30	204.95	455.37	1,013.41	
11 Net Profit from ordinary activities after tax (9 - 10) 326.01	366.75	626.98	1528.09	
12 Extraordinary items -	-	-	-	
13 Net Profit for the period (11 + 12) 326.01 14 Share of profit / (loss) of associates* -	366.75 -	626.98	1528.09	
15 Minority interest *	-		-	
16 Net Profit /(Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 326.01	366.75	626.98	1528.09	
14 + 15) *				
17 Paid-up equity share capital 2242.18	2242.18	2242.18	2242.18	
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 7678.34	7352.33	6766.01	7352.33	
19.i Earnings per share (before extraordinary items)	1.64	2.00	6.02	
(a) Basic 1.45 (b) Diluted 1.45	1.64 1.64	2.80 2.80	6.82 6.82	
19.ii Earnings per share (after extraordinary items)	1.01	2.00	0.02	
(a) Basic 1.45	1.64	2.80	6.82	
(b) Diluted 1.45	1.64	2.80	6.82	
*applicable in case of Consolidated results.				
PART II		1	1	
A DARTICH ARC OF CHARFING DAMC			ļ	
A PARTICULARS OF SHAREHOLDING 1 Public shareholding				
- Number of shares 9227300	9227300	9451809	9227300	
- Percentage of shareholding 41.15%	41.15%	42.15%	41.15%	
2 Promoters and Promoter Group Shareholding				
a) Pledged / Encumbered	K to 1	A 111		
- Number of shares Nil - Percentage of shares (as a % of the total shareholding of promoter and promoter group) Nil	Nil Nil	Nil Nil		
- Percentage of shares (as a % of the total shareholding of promoter and promoter group) Nil - Percentage of shares (as a % of the total share capital of the company) Nil	Nil		1	
b) Non - encumbered	1411	1411	141	
- Number of shares 13194504	13194504	12969995	13194504	
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) 100%	100%	100.00%	100%	
Descentage of charge (as a 0/, of the total charge capital of the segment)	E0 0F0/	E7 0E0/	E0 0E0/	
- Percentage of shares (as a % of the total share capital of the company) 58.85%	58.85%	57.85%	58.85%	
Particulars			1	
B INVESTOR COMPLAINTS				
Pending at the beginning of the quarter	Nil			
Received during the quarter	12			
Disposed of during the quarter	12			
Remaining unresolved at the end of the quarter	Nil	J		

NOTES:-

- 1 The above Un-Audited financial results were reviewed by the Audit Committee and thereafter approved by Board of Direcors in their meeting held on 04th August 2014.
- 2 The Company operates in single business segment of Paper and there are no separate reportable segments as per Accounting Standard (AS) 17.
- 3 The Statutory Auditors of the Company have carried out the limited review of Un-Audited results for the quarter ended 30th June 2014.
- 4 Previous period/Year figures have been regrouped / rearranged , wherever deemed necessary.
- 5 Complaints received and resolved during the quarter pertains to Revalidation of Dividend Warrants.

For Ruchira Papers Limited

Umesh Chander Garg Managing Director

Place: Kala-Amb (H.P.) Date: 04.08.2014