

**RASANDIK ENGINEERING INDUSTRIES INDIA LIMITED**

Registered Office: 14 Roj-Ka-Meo Industrial Area, Sohna, Haryana-122103

**UNAUDITED FINANCIAL RESULTS FOR THE NINE MONTHS ENDED 31ST DECEMBER,2011**

(Rs. In Lakhs)

Sr No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
		Unaudited			Unaudited		Audited
1	Net Sales/Income from Operations	5254.18	5267.88	6767.09	16828.12	19587.50	26777.94
2	Expenditure						
	a) (Increase)/decrease in stock in trade and work in progress	(67.16)	64.62	48.48	(38.83)	(87.67)	389.03
	b) Consumption of raw material	4133.58	3644.53	4523.56	11728.41	13763.83	18,568.07
	c) Employees cost	421.87	493.88	513.17	1418.93	1446.42	2020.22
	d) Depreciation	328.97	315.94	311.34	967.71	937.76	1247.91
	e) Other expenditure	689.31	612.72	701.83	1781.96	1840.40	2596.61
	f) Total	6406.57	5131.67	6098.38	15858.18	17900.54	24821.84
3	Profit /Loss(-) from Operations before Other Income, Interest and Exceptional Items. (1-2)	(152.39)	136.21	668.72	89.94	1,686.97	1,956.10
4	Other Incomes	36.81	17.10	0.58	69.56	32.04	57.99
5	Profit /Loss(-) before Interest and Exceptional Items.(3+4)	(115.58)	153.31	669.29	139.50	1,719.00	2,014.09
6	Interest	458.71	422.56	425.40	1289.53	1148.01	1697.72
7	Profit (+) / Loss (-) after Interest but before Exceptional Items (5-6)	(674.29)	(269.24)	243.90	(1150.03)	570.01	316.37
8	Exceptional items (See Note-5)	-	-	-	-	-	119.36
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	(574.29)	(269.24)	243.90	(1160.03)	570.01	436.72
10	Tax expense						
	Current Tax	-	-	45.67	-	117.84	86.95
	Deferred Tax (Net)	1.16	7.33	17.59	16.82	45.69	125.25
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(575.44)	(276.57)	180.64	(1166.86)	406.48	223.52
12	Extraordinary Items	-	-	-	-	-	18.51
13	Net Profit(+)/ Loss(-) for the period (10-11)	(575.44)	(276.57)	180.64	(1,166.86)	406.48	205.01
14	Paid-up equity share capital (Face Value of Rs.10 Each)	472.50	472.50	472.50	472.50	472.50	472.50
15	Reserves excluding Revaluation Reserves	-	-	-	-	-	3091.95
16	Earning Per Share (EPS)						
	a) Excluding extraordinary items						
	- Basic	(12.18)	(5.85)	3.82	(24.70)	8.60	4.73
	- Diluted	(12.18)	(5.85)	3.82	(24.70)	8.60	4.73
	b) Including extraordinary items						
	- Basic	(12.18)	(5.85)	3.82	(24.70)	8.60	4.34
	- Diluted	(12.18)	(5.85)	3.82	(24.70)	8.60	4.34
17	Public shareholding						
	- Number of shares	2,173,554	2,173,554	2,172,377	2,173,554	2,172,377	2,170,254
	- Percentage of shareholding	46.00%	46.00%	45.98%	46.00%	45.98%	45.93%
18	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	-Number of shares	-	-	-	-	-	-
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	-Percentage of shares (as a% of the total share capital of the company)	-	-	-	-	-	-
	b) Non-encumbered						
	- Number of Shares	2,551,448	2,551,448	2,552,623	2,551,448	2,552,623	2,554,746
	- Percentage of shares (as a% of the total shareholding of promoters and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	54.00%	54.00%	54.02%	54.00%	54.02%	54.07%

**Notes:**

- The figures of the previous periods/ year have been regrouped/rearranged/recast wherever necessary to conform to this year/quarter's classification.
- As per terms of issue of Foreign Currency Convertible Bonds (FCCBs), the bonds have matured on 8th April, 2009 and are due for payment.
- The status of investor complaints : Pending at the beginning of the quarter - Nil ,Complaints received and disposed off during the quarter - Two, Pending at the end of the quarter- Nil.
- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 14th February, 2012 and a limited review of the same has been carried out by the Statutory Auditor of the Company.

Place : New Delhi  
Dated: 14-02-2012For and on behalf of the Board of Directors  
Sd/-  
Rajiv Kapoor  
Managing Director

For RASANDIK ENGINEERING INDUSTRIES INDIA LIMITED

Company Secretary