

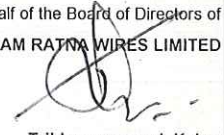
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30th SEPTEMBER, 2016

(₹ in lacs)

PART I Particulars		Three months ended			Six months ended on		Year ended 31-03-2016 (Audited)
		30-09-2016 (Unaudited)	30-06-2016 (Unaudited)	30-09-2015 (Unaudited)	30.09.2016 (Unaudited)	30.09.2015 (Unaudited)	
1	Income from operations						
	a) Net Sales/Income from Operations (Net of excise duty)	18860.64	18289.84	17200.48	37150.48	36086.52	70465.27
	b) Other Operating Income	651.13	338.37	348.62	989.50	598.16	1439.54
	Total income from operations (net)	19511.77	18628.21	17549.10	38139.98	36684.68	71904.81
2	Expenses						
	a) Cost of materials consumed	17358.98	16358.04	16144.23	33717.02	33636.65	64200.63
	b) Changes { (Increase) / Decrease } in inventories of finished goods, work-in-progress and stock-in-trade	(266.18)	13.95	(322.29)	(252.23)	(695.15)	(259.60)
	c) Employees benefits expenses	478.55	441.02	388.39	919.57	749.76	1661.31
	d) Power & Fuel	359.99	341.90	282.41	701.89	629.76	1255.29
	e) Freight	203.22	181.77	171.98	384.99	347.63	662.15
	f) Depreciation and amortization expenses	209.57	204.38	181.29	413.95	354.67	737.06
	g) Other expenses	332.96	232.02	224.24	564.98	436.25	1001.60
	Total expenses	18677.09	17773.08	17070.25	36450.17	35459.57	69258.44
3	Profit from operations before other income, finance costs and exceptional items (1-2)	834.68	855.13	478.85	1689.81	1225.11	2646.37
4	Other Income	58.03	33.41	63.29	91.44	100.88	170.24
5	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	892.71	888.54	542.14	1781.25	1325.99	2816.61
6	Finance costs	224.42	298.42	378.30	522.84	753.51	1369.29
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	668.29	590.12	163.84	1258.41	572.48	1447.32
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	668.29	590.12	163.84	1258.41	572.48	1447.32
10	Tax expense						
	- Previous year's Tax	(42.33)	-	(2.43)	(42.33)	(2.43)	(2.69)
	- Current year's Tax	293.64	197.66	59.44	491.30	237.19	555.07
	- Deferred Tax	12.63	(22.42)	(6.27)	(9.79)	(32.05)	(39.79)
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	404.35	414.88	113.10	819.23	369.77	934.73
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	404.35	414.88	113.10	819.23	369.77	934.73
14	Paid-up equity share capital (Face Value ₹ 5/- per share)	1100.00	1100.00	1100.00	1100.00	1100.00	1100.00
15	Reserves excluding Revaluation Reserves						6278.69
16.i	Basic & Diluted Earnings per share (before extraordinary items) (of ₹ 5/- each) (not annualized) :	1.84	1.89	0.51	3.72	1.68	4.25
16.ii	Basic & Diluted Earnings per share (after extraordinary items) (of ₹ 5/- each) (not annualized) :	1.84	1.89	0.51	3.72	1.68	4.25

Notes :-

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th November, 2016.
- The Company is operating in one segment only i.e. Enamelled Wire and Strips.
- Previous period / year figures have been regrouped / reclassified, wherever necessary, to make them comparable with the figures of the current period.

STATEMENT OF ASSETS AND LIABILITIES		(` in lacs)	
		As at	
		9/30/2016	3/31/2016
A EQUITY AND LIABILITIES			
1	Shareholders' Funds	1100.00	1100.00
	a) Share Capital	7097.92	6278.69
	b) Reserves and Surplus		
	Sub-total - Shareholders' funds	8197.92	7378.69
2	Non-Current Liabilities		
	a) Long-term Borrowings	1153.28	1161.25
	b) Deferred Tax Liabilities (Net)	292.30	302.09
	c) Long-term Provision	70.98	62.79
	Sub-total - Non-Current Liabilities	1516.56	1526.13
3	Current Liabilities		
	a) Short-term Borrowings	10263.70	10240.30
	b) Trade Payables	561.69	452.29
	c) Other Current Liabilities	1085.14	1109.62
	d) Short-term Provisions	197.01	255.53
	Sub-total - Current Liabilities	12107.54	12057.74
	TOTAL - EQUITY AND LIABILITIES	21822.02	20962.56
B ASSETS			
1	Non-Current Assets		
	a) Fixed Assets	4977.68	5203.73
	b) Non-Current Investments	284.29	284.29
	c) Long-term Loans and Advances	787.13	643.57
	Sub-total - Non-Current Assets	6049.10	6131.59
2	Current Assets		
	a) Inventories	3154.18	1902.16
	b) Trade Receivables	11375.20	11333.11
	c) Cash and Cash Equivalents	178.69	298.64
	d) Short-term Loans and Advances	792.43	1113.89
	e) Other Current Assets	272.42	183.17
	Sub-total - Current Assets	15772.92	14830.97
	TOTAL - ASSETS	21822.02	20962.56
		For and on behalf of the Board of Directors of	
		RAM RATNA WIRES LIMITED	
		 Tribhuvanprasad Kabra Managing Director DIN : 00091375	
Place : Mumbai			
Date : 14th November, 2016			