

Real Growth Commercial Enterprises Ltd.

(Regd. Office:- G-01, RG City Centre, Plot No. SU-LSC, B-Block, Lawrence Road, Delhi-110035.)

Rs. In Lakhs

Statement of Standalone Audited Financial Results for the year ended June 30, 2017

Sr. No.	Particulars	For The Quarter Ended			Year Ended
		June 30, 2017	March 31, 2017	June 30, 2016	March 31, 2017
		Unaudited	Audited	Unaudited	Audited
1	Income				
a	Revenue from Operations	7,141.44	5,127.54	6,492.49	28,403.58
b	Other Income	6.41	6.22	7.06	31.47
	Total Income	7,147.85	5,133.76	6,499.55	28,435.05
2	Expenses				
a	Cost of Material Consumed	-	-	-	-
b	Purchase of Stock In Trade	6,952.06	5,053.22	6,352.67	27,748.67
c	Change in Inventories of Finished Goods, Work In Progress and Stock In Trade	24.38	16.50	-	-
d	Employees Benefit Expenses	12.87	7.92	10.51	43.12
e	Finance Cost	147.49	161.87	123.31	541.69
f	Depreciation and Amortisation Expenses	0.18	0.18	0.25	0.88
g	Other Expenses	8.98	7.71	6.43	32.13
	Total Expenses	7,145.96	5,247.40	6,493.17	28,366.49
3	Profit/(Loss) from Operations before exceptional items and Tax(1-2)	1.89	113.64	6.38	68.56
4	Exceptional Items Loss/(Gain)	-	-	-	-
5	Profit/(Loss) Before Tax (3-4)	1.89	113.64	6.38	68.56
6	Tax Expenses:				
a	Current Tax	1.11	38.08	2.39	23.15
b	Deffered Tax	0.20	0.46	0.29	-0.77
7	Net Profit/(Loss) for the period after tax (5-6)	0.97	76.02	4.28	46.18
8	Other Comprehensive Income				
9	Total Comprehensive Income (7+8)	0.97	76.02	4.28	46.18
10	Reserve Excluding Revaluation Reserve				899.23
11	Earning per share(of Rs.10 each) (not annualised)				
a)	Basic	0.02	1.90	0.11	1.15
b)	Diluted	0.02	1.90	0.11	1.15



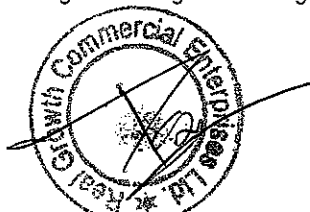
Rs. In Lakhs

Audited Segmentwise Revenue, Results, Assets and Liabilities for the year ended June 30, 2017					
Sr. No.	Particulars	For The Quarter Ended			Year Ended
		June 30, 2017	March 31, 2017	June 30, 2016	March 31, 2017
		Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue				
	Trading	7,112.44	5,127.62	6,492.49	28,403.66
	Real Estate	29.00	-	-	-
	Unallocated				
	Total Segment Revenue	7,141.44	5,127.62	6,492.49	28,403.66
	Less: Inter Segment Revenue				
	Net Sales/Income From Operations	7,141.44	5,127.62	6,492.49	28,403.66
2	Segment Results(Profit before Interest Costs and Tax)				
	Trading	125.43	54.94	8.36	646.29
	Real Estate	23.94	6.71	138.05	36.04
	Unallocated				
	Total Segment Results	149.38	48.23	129.69	610.25
	Less: Inter Segment Results				
	Net Segment Results	149.38	48.23	129.69	610.25
	Less: (i) Interest**	147.49	161.87	123.31	541.69
	(ii) Other Un allocable Expenditure net of Unallocable Income				
	Profit/(loss) after Interest Cost but before Exceptional items	1.89	113.64	6.38	68.56
	Exceptional Items				
	Total Profit/(loss) before tax	1.89	113.64	6.38	68.56
3	Segment Assets				
	Trading	19,140.98	18,298.72	12,540.08	18,298.72
	Real Estate	720.34	731.75	733.15	731.75
	Unallocated	364.01	356.91	148.35	356.91
	Total Segment Assets	20,225.34	19,387.39	13,421.59	19,387.39
4	Segment Liabilities				
	Trading	16,081.83	15,625.40	9,842.10	15,625.40
	Real Estate	466.34	127.08	62.03	127.08
	Unallocated	376.97	335.67	211.75	335.67
	Total Segment Liabilities	16,925.14	16,088.16	10,115.89	16,088.16

Note:

- The above results have been taken on record by the Board of Directors of the Company at the meeting held on 11.08.2017
 - Previous figures have been re-grouped / rearranged in accordance with the revised Schedule III of the Companies Act,2013 wherever required.
- ** Other than the interest pertaining to the segment having operation which are primarily of finance nature.

Place: Delhi
Date:-11-08-2017



Statement of Audited Assets and Liabilities as on March 31, 2017

	Particulars	Unaudited as at 30.06.2017	Audited as at 31.03.2017
A	ASSETS		
1	Non Current Assets		
	Fixed Assets-Tangible Assets	4.85	5.03
	Deferred Tax Asset(net)	5.72	5.53
	Long Term Loans and Advances	203.1	203.10
	Other Non Current Assets	214.50	242.22
	Sub Total- Non Current Assets	428.17	455.88
2	Current Assets		
	Inventories	670.96	695.34
	Trade Receivables	18819.35	17,934.12
	Cash and Cash Equivalents		
	(i) Cash in hand	5.25	7.12
	(ii) Bank Balances	11.45	6.03
	Short Term Loans and Advances	268.30	266.44
	Other Current Assets	21.87	22.46
	Sub Total-Current Assets	19,797.17	18,931.51
	TOTAL - ASSETS	20,225.34	19,387.39
B	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	Equity Share Capital	400.00	400.00
	Preference Share Capital	2,000.00	2,000.00
	Other Reserves	900.20	899.23
	Sub Total-Equity	3,300.20	3,299.23
	Liabilities		
2	Non Current Liabilities		
	Other Long Term Liabilities	2.31	2.31
	Long Term Provisions	7.56	5.69
	Sub Total-Non Current Liabilities	9.87	8.00
3	Current Liabilities		
	Short Term Borrowings	3,098.46	3,734.42
	Trade Payables	12,103.08	10,831.76
	Other Current Liabilities	1,488.06	1,289.28
	Short Term Provisions	225.66	224.70
	Sub Total-Current Liabilities	16,915.27	16,080.16
	Total Liabilities	16,925.14	16,088.16
	TOTAL - EQUITY AND LIABILITIES	20,225.34	19,387.39

