



Rodium Realty Ltd.

Perspective To Perfection

RODIUM REALTY LIMITED
ANNEXURE I TO CLAUSE 41
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED 31ST DECEMBER, 2013
Part I (Rs. in Lakhs)

Sr. No.	Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales/Income from Operations						
	(a) Net sales /Income From Operations	721.65	125.65	113.20	1243.51	591.94	705.14
	(b) Other operating income						
	Total Income	721.65	125.65	113.20	1,243.51	591.94	705.14
2	Expenditure						
	a) Cost of construction and development	906.81	272.59	80.06	1419.32	255.50	395.15
	b) Changes in Inventories of Finished Goods, Work in Progress and Stock in Trade	(410.89)	(302.69)	(12.73)	(718.70)	44.32	(31.51)
	c) Employee Benefit Expenses	14.73	14.04	13.73	42.44	37.20	52.24
	d) Depreciation	3.53	4.00	3.42	11.73	9.85	13.79
	e) Rent and Amenities	32.10	32.10	32.10	96.31	96.31	128.41
	f) Other Expenditure	17.18	35.91	43.65	76.08	113.63	172.74
	Total Expenses	563.46	55.95	160.23	927.18	556.81	730.82
	Profit / (Loss) from Operations before Other Income, Finance Cost, Exceptional items (1-2)	158.19	69.70	(47.03)	316.32	35.13	(25.68)
3	Finance Cost, Exceptional items (1-2)						
4	Other Income	31.60	29.98	80.72	109.58	174.44	206.68
	Profit / (Loss) from Operations before Finance Cost, Exceptional items and Tax (3+4)	189.79	99.69	33.69	425.90	209.57	181.00
5	Finance Cost						
6	Finance Cost	34.86	44.36	65.05	136.14	183.64	244.37
	Profit / (Loss) from Operations before Exceptional items and Tax(5-6)	154.93	55.33	(31.36)	289.76	25.93	(63.37)
7	Exceptional Items						
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before tax (7+8)	154.93	55.33	(31.36)	289.76	25.93	(63.37)
10	Tax Expense including Deferred Tax	50.35	12.74	(10.17)	90.55	7.07	(20.26)
	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	104.58	42.59	(21.19)	199.21	18.86	(43.11)
11	Extraordinary items (Net of tax expenses)						
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	104.58	42.59	(21.19)	199.21	18.86	(43.11)
14	Paid up equity share capital						
	Face value Rs.10/- per share	324.79	324.79	324.79	324.79	324.79	324.79
15	Reserves excluding revaluation						347.16
16	EPS- Basic & Diluted Rs						
	Basic and diluted EPS before and after extra ordinary items for the period for the year to date and for previous year (not to be annualized)	2.65	0.74	(1.22)	4.43	(1.11)	(3.60)

Part II

SELECT INFORMATION FOR THE QUARTER / NINE MONTHS ENDED 31ST DECEMBER, 2013

1	Aggregate of Non-Promoters share holding						
	- No. of Shares	1082710	1083710	1107460	1082710	1107460	1100460
	- Percentage of Share holding	33.34%	33.37%	34.10%	33.34%	34.10%	33.88%
2	Promoters and Promoter Group Shareholding						
a)	Pledged / Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total share holding of Promoter Group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b)	Non - encumbered						
	- Number of Shares	2165190	2164190	2140440	2165190	2140440	2147440
	- Percentage of Shares (as a % of the total share holding of Promoter Group)	100	100	100	100	100	100
	- Percentage of Shares (as a % of the total share capital of the company)	66.66%	66.63%	65.90%	66.66%	65.90%	66.12%

For Rodium Realty Limited

Abhishek Kumar
Director / Authorized Signatory

Corporate Office / Registered Office:-



Rodium Realty Ltd.

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	PARTICULARS	Quarter ended 31st December, 2013
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed off during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Notes:

- 1 The above results have been reviewed by the Audit Committee, approved and taken on record by the Board of Directors at its meeting held on 08.02.2014 and have been subjected to limited review by the Auditors.
- 2 The operations of the Company during the quarter ended 31st December, 2013 are under a single segment "Real Estate Development and Services" as per Accounting Standard 17 on "Segment Reporting". There are no other reportable segments during the said period.
- 3 The Company has recognised revenue from ongoing projects in accordance with the applicable Accounting Standards.
- 4 Inventories include Work in Progress at Projects under implementation at Juhu, Kandivali and Matunga at Mumbai
- 5 Figures for the previous periods have been regrouped/re-arranged wherever necessary.

Deepak Chheda
Chairman cum Managing
Director

Place : Mumbai

Date: 08.02.2014

Corporate Office / Registered Office:-

**"LIMITED REVIEW" REPORT ON THE FINANCIAL RESULTS OF RODIUM REALTY
LIMITED FOR THE PERIOD ENDED 31ST DEC 2013.**

To,
The Board of Directors,
RODIUM REALTY LIMITED,
501, X cube, Plot # 636
Opp. Fun Republic Theatre
Off Link Road, Andheri (W)
Mumbai 400 053

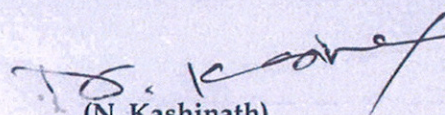
We have reviewed the accompanying statement of unaudited financial results of RODIUM REALTY LIMITED, having its registered office at 501, X cube, Plot # 636, Opp. Fun Republic Theatre, Off Link Road, Andheri (W), Mumbai 400 053, for the quarter ended 31st Dec, 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This financial statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on 8th Feb, 2014. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Mumbai
Dated: 8th Feb, 2014

For M. M. NISSIM AND CO.
Chartered Accountants
(Firm Regn.no.107122W)


(N. Kashinath)
Partner
Mem. No 36490