



Rodium Realty Ltd.

Perspective To Perfection

ANNEXURE I TO CLAUSE 41

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30TH SEPTEMBER, 2013

(Rs. in Lakhs)

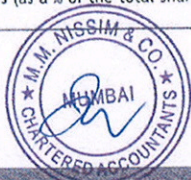
Part I

Sr. No.	Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.9.2013	30.6.2013	30.09.2012	30.9.2013	30.09.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales/Income from Operations						
	(a) Net sales /Income From Operations	125.65	396.20	310.67	521.85	478.74	705.14
	(b) Other operating income						
	Total Income	125.65	396.20	310.67	521.85	478.74	705.14
2	Expenditure						
	a) Cost of construction and development	272.59	239.92	72.90	512.51	175.44	395.15
	b) Changes in Inventories of Finished Goods, Work in Progress and Stock in Trade	(302.69)	(5.12)	55.58	(307.81)	57.06	(31.51)
	c) Employee Benefit Expenses	14.04	13.67	12.16	27.72	23.48	52.24
	d) Depreciation	4.00	4.20	3.25	8.20	6.42	13.79
	e) Rent and Amenities	32.10	32.10	32.10	64.21	64.21	128.41
	f) Other Expenditure	35.91	22.98	46.81	58.88	69.99	172.74
	Total Expenses	55.97	307.75	222.80	363.72	396.59	730.82
	Profit / (Loss) from Operations before Other Income,						
3	Finance Cost, Exceptional Items (1-2)	69.68	88.45	87.86	158.13	82.15	(25.68)
4	Other Income	29.98	47.99	55.70	77.98	93.72	206.68
	Profit / (Loss) from Operations before Finance Cost,						
5	Exceptional Items and Tax (3+4)	99.66	136.44	143.56	236.11	175.87	181.00
6	Finance Cost	44.36	56.91	76.00	101.27	118.60	244.37
	Profit / (Loss) from Operations before Exceptional Items						
7	and Tax(5-6)	55.31	79.53	67.56	134.84	57.27	(63.37)
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before tax (7+8)	55.31	79.53	67.56	134.84	57.27	(63.37)
10	Tax Expense including Deferred Tax	12.74	27.46	25.27	40.20	17.24	(20.26)
	Net Profit / (Loss) from Ordinary Activities after Tax (9-						
11	10)	42.57	52.07	42.29	94.64	40.03	(43.11)
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	42.57	52.07	42.29	94.64	40.03	(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)	0.74	1.04	0.74	1.78	0.11	(3.60)

Part II

SELECT INFORMATION FOR THE QUARTER / HALF YEAR ENDED 30TH SEPTEMBER, 2013

A						
1	Aggregate of Non-Promoters share holding					
	- No. of Shares	1083710	1096348	1107460	1083710	1107460
	- Percentage of Share holding	33.37%	33.76%	34.10%	33.37%	34.10%
2	Promoters and Promoter Group Shareholding					
a)	Pledged / Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total share holding of Promoter Group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
b)	Non - encumbered					
	- Number of Shares	2164190	2151552	2140440	2164190	2140440
	- Percentage of Shares (as a % of the total share holding of Promoter Group)	100	100	100	100	100
	- Percentage of Shares (as a % of the total share capital of the company)	66.63%	66.24%	65.90%	66.63%	65.90%



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Corporate Office / Registered Office:-

401/402/501 X Cube, Plot # 636, Opp. Fun Republic Theater, Off Link Road, Andheri West, Mumbai - 400053, India
 +91-22-42310800 | +91-22-42310855 | E: info@rodium.net | W: www.rodium.net



Rodium Realty Ltd.

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B	PARTICULARS	Quarter ended 30th September, 2013
	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

Standalone Statement of Assets and Liabilities		
Particulars	30-Sep-2013	31-Mar-2013
EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	1044.50	1044.50
Reserves & Surplus	441.80	347.16
	1486.30	1391.66
Non-Current Liabilities		
Long-Term Borrowings	8.98	12.06
Long-Term Provisions	6.54	6.54
	15.52	18.60
Current Liabilities		
Short-Term Borrowings	4157.32	4266.57
Trade Payables	4.90	6.69
Other Current Liabilities	1980.10	1468.17
Short-Term Provisions	0.42	0.42
	6142.74	5741.84
TOTAL	7644.56	7152.11
ASSETS		
Non-Current Assets		
Fixed Assets		
Tangible Assets	95.54	124.93
Intangible Assets	3.02	2.18
	98.56	127.11
Non-Current Investments	221.99	189.74
Deferred tax Asset	15.48	55.37
Long-Term Loans & Advances	196.87	174.46
Other Non-Current Assets	505.90	510.89
	940.24	930.46
Current Assets		
Inventories	4151.38	3843.57
Trade Receivables	32.76	68.92
Cash & Bank Balances	674.72	843.09
Short-Term Loans & Advances	72.59	37.07
Other Current Assets	1674.31	1301.89
	6605.76	6094.54
TOTAL	7644.56	7152.11

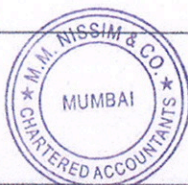
Notes:

- 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 08.11.2013 and have been subjected to limited review by the Auditors.
- The operations of the Company during the quarter ended 30th September, 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.
- The Company has recognised revenue from ongoing projects in accordance with the applicable Accounting Standards.
- Inventories include Work in Progress at Projects under implementation at Juhu, Kandivali and Matunga at Mumbai
- Figures for the previous periods have been regrouped/re-arranged wherever necessary.

Place : Mumbai

Date: 08.11.2013

Deepak Chheda
Chairman & Managing
Director



Vide our Report of even date the 8th November, 2013

For MM Nissim And Co.,
Chartered Accountants

N. Kishinath-Partner

Corporate Office / Registered Office:-

401/402/501 X Cube, Plot # 636, Opp. Fun Republic Theater, Off Link Road, Andheri West, Mumbai - 400053, India
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M. M. NISSIM AND CO. (Regd.)
CHARTERED ACCOUNTANTS

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B-Wing, 3rd Floor,
81, Dr. Annie Besant Road,
Worli, Mumbai 400 018.
Tel.: 2494 9991 Fax : 2494 9995
E-mail : mail@mmnissim.com
Website : www.mmnissim.com

**"LIMITED REVIEW" REPORT ON THE FINANCIAL RESULTS OF RODIUM REALTY
LIMITED FOR THE QUARTER & HALF YEAR ENDED 30TH SEPT 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

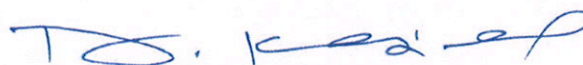
We have reviewed the accompanying statement of unaudited financial results of RODIUM REALTY LIMITED, having its registered office at 501, X cube, Plot # 636, Opp. Fun Republic Theatre, Off Link Road, Andheri (W), Mumbai 400 053, for the quarter and half year ended 30th Sept, 2013 except for the disclosures 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 Nov, 2013. 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 Nov, 2013

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



(N. Kashinath)
Partner
Mem. No 36490