

RHC HOLDING PRIVATE LIMITED
 Regd. Office : 54, Janpath , New Delhi - 110001
UNAUDITED FINANCIAL RESULTS FOR THE YEAR
ENDED 31ST MARCH, 2015

(Rs.in Lakh)

Sl. No.	PARTICULARS	Six Months Ended 31-Mar-15 (Unaudited)	Corresponding Six Months Ended 31-Mar-14 (Unaudited)	Year to Date Figure for Current Period ended 31-Mar-15 (Unaudited)	Previous Accounting Year Ended 31-Mar-14 (Audited)
1	Interest earned (a)+(b)+(c) +(d)	29,128.65	24,146.50	57,141.69	39,690.43
	(a) Interest/disc.on Advances	21,005.64	15,045.82	38,798.77	25,467.71
	(b) Income on Investments	8,123.01	9,100.68	18,342.92	14,222.72
	(c) Interest on balances with Reserve Bank of India and other inter bank funds	-	-	-	-
	(d) Others	-	-	-	-
2	Other Income	2,270.28	4,427.93	4,556.30	8,092.75
3	Total Income (1+2)	31,398.93	28,574.43	61,697.99	47,783.18
4	Interest Expended/and other Finance Cost	22,853.99	13,035.77	42,420.02	26,907.86
5	Operating Expenses(i) + (ii)	1,369.36	2,251.05	2,797.84	3,290.08
	(i) Employees Cost	629.75	497.26	1,340.97	1,213.13
	(ii) Other Operating expenses	739.61	1,753.79	1,456.87	2,076.95
6	Total Expenditure (4+5) excluding provisions and contingencies	24,223.35	15,286.82	45,217.86	30,197.94
7	Operating Profit before Provision and Contingencies (3-6)	7,175.58	13,287.61	16,480.13	17,585.24
8	Provision (Other than tax) and contingencies	280.06	4,881.28	280.06	4,881.28
9	Exceptional Items	-	-	-	-
10	Profit/(Loss) from Ordinary Activities before tax (7-8-9)	6,895.52	8,406.33	16,200.07	12,703.96
11	Tax Expense				
	- Current Tax	3,150.00	3,700.00	6,150.00	5,700.00
	- Earlier Years/(Refund)	-	(0.11)	-	(0.11)
	- Deferred Tax	-	(33.03)	-	(33.03)
12	Net Profit/(Loss) from Ordinary Activities after Tax (10-11)	3,745.52	4,739.47	10,050.07	7,037.10
13	Extraordinary Items (net of tax expense)	-	-	-	-
14	Net Profit/(Loss) for the period (12-13)	3,745.52	4,739.47	10,050.07	7,037.10
15	Paid - up Equity Share Capital (Face value of Share Rs.10/- each)	9,141.40	9,141.40	9,141.40	9,141.40
16	Reserves excluding Revaluation Reserves (as per the balance Sheet of previous accounting year)	-	-	-	670,741.80
17	Analytical Ratios				
	(i) Capital Adequacy Ratio	(128.17)	(94.52)	(128.17)	(94.52)
	(ii) Earnings Per Shares(EPS) (Rs.)	4.10	5.18	10.99	7.70
18	NPA Ratios				
	(a) Gross/Net NPA	107.52	107.52	107.52	107.52
	(b) % of Gross/Net NPA	0.03	0.04	0.03	0.04
	(c) Return on Assets	0.00	0.01	0.01	0.01

NOTES :

- The above unaudited financial results were reviewed by the Audit Committee at its meeting held on 15th May, 2015 and taken on record and approved by the Board of Directors at its Meeting held on the same date.
- The Statutory Auditors have carried out a "Limited Review" of the above financial results of the Company.
- Previous periods' / year's figures have been regrouped/rearranged where necessary to make it comparable with the current period's/year's figures.

Place : New Delhi
 Date : 15th May,2015

sd/-
ADITI SHIVINDER SINGH
 Managing Director