## RUBRA MEDICAMENTS LIMITED

	Part I Statement of Standalone Unaudited R	esults for the Q	uarter and Year	Ended 31/03/2		pees in Lacs	
Sr. No	Particulars Particulars	For the Quarter Ended			For the Year Ended	For the Year Ended	
		31-03-15	31-12-14	31-03-14	31-03-15	31-03-14	
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income from operations						
	Net Sales/Income form Operations (Net of Exxcise Duty)	0.00	0.00	0.00	0.00	0.00	
	Other Operating Income	0.00	0.00	0.00	0.00	0.00	
	Total Income from Operations (Net)	0.00	0.00	0.00	0.00	0.00	
2	Expenses						
	Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00	
b	Cost of Goods Traded	0.00	0.00	0.00	0.00	0.00	
	Employee Cost	0.42	0.00	0.00	0.42	0.00	
d	Purchases of Stock-in-trade	0.00	0.00	0.00	0.00		
е	Changes in Inventories of fininshed goods, work-in- progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	
f	Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.00	
g	Other Expenses	1.10	1.61	1.59	7.06	5.86	
	Total Expenses	1.52	1.61	1.59	7.48	5.86	
3	Profit / (Loss) from Ordinary activities before other	-1.52	-1.61	-1.59	-7.48	-5.86	
	income, finance costs and exceptional items (1-2)						
4	Other Income	0.00	0.00	0.00	0.00	0.00	
5	Profit / (Loss) from Ordinary activities before finance costs and exceptional items (3+4)	-1.52	-1.61	-1.59	-7.48	-5.86	
6	Finance Cost	0.00	0.00	0.00	0.00	0.00	
7	Profit / (Loss) from Ordinary activities after finance	-1.52	-1.61	-1.59	-7.48	-5.86	
8	costs but before exceptional items (5+6) Exceptional Items						
0	a) Depletion of Assets	0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
	b) Write Offs Sub Total	0.00	0.00	0.00	0.00		
9	Profit / (Loss) from Ordinary activities before tax (7±8)	-1.52	0.00 -1.61	-1.59	-7.48	-5.86	
40	T F	0.00	0.00	0.00	0.00	0.00	
10	Tax Expenses Profit / (Loss) from Ordinary activities after tax (9±10)	0.00 -1.52	0.00 -1.61	0.00 -1.59	0.00 -7.48	0.00 -5.86	
12	Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	
	Net Profit / (Loss) for the period (11+12)	-1.52	-1.61	-1.59	-7.48		
	Share of Profit/(Loss) of associates	0.00	0.00	0.00	0.00		
	Minority Interest	0.00	0.00	0.00	0.00	0.00	
	Net Profit / (Loss) after taxes, minority interest and share of profit /(loss) of associates (13+14+15)	-1.52	-1.61	-1.59	-7.48		
17	Paid-up equity share capital (Face value of the Share is Re.10/- each)	54,683,000	54,683,000	54,683,000	54,683,000	54,683,000	
18	Reserves excluding Revaluation Reserves as per balance					-200.27	
19.i	sheet) of previous accounting year  Earnings Per Share (EPS) (before Extraordinary items)						
	(not to be annualized)	2.55		0.00	2.55	0.00	
	a) Basic	0.00	0.00	0.00	0.00		
10.:	b) Diluted	0.00	0.00	0.00	0.00	0.00	
19.ii	Earnings Per Share (EPS) (after Extraordinary items) (not to be annualized)						
	a) Basic	0.00	0.00	0.00	0.00		
	b) Diluted	0.00	0.00	0.00	0.00	0.00	

	Select Information for the	he quarter ended	on March 31, 2	015		
	Particulars	For the Quarter Ended			For the Year Ended	For the Year Ended
		31-03-15	31-12-14	31-03-14	31-03-15	31-03-14
Α	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	5,465,300	5,465,300	5,465,300	5,465,300	5,465,300
	Percentage of shareholding	99.95	99.95	99.95	99.95	99.95
2	Promoters and promoter group Shareholding **					
	a) Pledged/Encumbered					
	Number of shares	0	0	0	0	(
	b) Non-encumbered					
	Number of Shares	3000	3000	3000	3000	3000
	Percentage of shares (as a% of the total shareholding of					
	promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	0.05	0.05	0.05	0.05	0.05

	Notes:					
1	1 The above results have been reviewed by the Audit Committee and taken on Record by the Board of Directors at its meeting held to					
2	The Company has no segments.					
3	The result is provisional and unaudited and subject to change, regrouping and restatement.					
4	NIL Complaints were received during the quarter and NIL complaints were pending to be resolved at the end of the Quarter.					
5	Due to the Resignaiton of the Statutory Auditors, the Financial Results for the Quarter and Year ended March 31, 2015 could not be					

Date: May 25, 2015 Place: Mumbai



## **RUBRA MEDICAMENTS LIMITED**

## STATEMENT OF ASSETS AND LIABILITIES

А		EQUITY AND LIABILITIES	As on March 31, 2015	As on March 31, 2014		
1	Shareh	olders Funds				
	(a)	Share Capital	54,683,000	54,683,000		
	(b)	Reserves and Surplus	(50,026,952)	(20,026,952)		
	(c)	Money received against share warrants	-	-		
		Sub-total - Shareholders' funds	4,656,048	34,656,048		
2	Share	application money pending allotment		-		
3	Minor	ity interest		<u> </u>		
4	Non-c	urrent liabilities	<u> </u>			
	(a)	Long-term borrowings	-	2,304,021		
	(b)	Deferred tax liabilities (net)	~	746,257		
	(c)	Other long-term liabilities	-	-		
	(d)	Long-term provisions	-	-		
		Sub-total - Non-current liabilities	-	3,050,278		
5	Current liabilities					
	(a)	Short-term borrowings	_	-		
	(b)	Trade payables	-	-		
	(c)	Other current liabilities	-	49,510		
	(d)	Short-term provisions	-	-		
		Sub-total - Current liabilities	-	49,510		
		TOTAL - EQUITY AND LIABILITIES	4,656,048	37,755,836		
В		ASSETS				
1	Non-ci	urrent assets				
THE STATE OF THE S	(a)	Fixed assets		-		
	(b)	Goodwill on consolidation	-	-		
	(c)	Non-current investments	-	-		
	(d)	Deferred tax assets (net)	-	-		
	(e)	Long-term loans and advances	3,054,070	33,054,070		
	(f)	Other non-current assets	168,819	168,819		
		Sub-total - Non-current assets	3,222,889	33,222,889		
2	Current Assets		T			
	(a)	Current investments	-	-		
	(b)	Inventories	-	-		
	(c)	Trade receivables	177,269	177,269		
	(d)	Cash and Bank Balance	1,255,890	4,355,678		
	(e)	Short-term loans and advances	-	-		
	(f)	Other current assets	-	-		
		Sub-total - Current assets	1,433,159	4,532,947		
		TOTAL - ASSETS	4,656,048	37,755,836		

