

Redington (India) Limited
Registered office: SPL Guindy House, 95 Mount Road, Guindy, Chennai - 600 032
Website: www.redingtonindia.com
Email:investors@redington.co.in
CIN:L52599TN1961PLC028758
Board No:+91-44-42243353
Fax No:+91-44-22253799



Part I

Statement of Unaudited Standalone Financial Results for the Quarter Ended June 30, 2015

₹ In Lakhs

Particulars	Standalone			
	Quarter Ended			Year Ended
	June 30, 2015 Unaudited	March 31, 2015 Unaudited Refer note 11(b)	June 30, 2014 Unaudited	Previous Year Ended March 31, 2015 Audited
(1) Income from operations				
(a) Net Sales / Income from Operations	287,083	300,774	267,970	1,202,137
(b) Other Operating Income	-	-	-	1
Total Income from operations	287,083	300,774	267,970	1,202,138
(2) Expenses				
(a) Purchase of traded goods	293,684	274,292	272,292	1,138,813
(b) Changes in inventories of stock-in-trade	(21,410)	9,116	(16,558)	(562)
(c) Employee benefits expense	2,152	1,909	1,965	7,981
(d) Depreciation and Amortisation expense	256	290	301	1,102
(e) Other expenses	5,038	6,380	5,082	25,686
Total Expenses	279,720	291,987	263,082	1,173,020
(3) Profit from Operations before Other Income and Finance costs (1-2)	7,363	8,787	4,888	29,118
(4) Other Income				
(a) Dividend from Subsidiaries	-	-	-	558
(b) Others (Refer note 6)	559	1,126	2,047	4,342
(5) Profit before Finance costs and Tax (3+4)	7,922	9,913	6,935	34,018
(6) Finance costs	1,546	1,575	1,661	6,247
(7) Profit before CSR and Tax (5-6)	6,376	8,338	5,274	27,771
(8) Allocation for Corporate Social Responsibility Expenditure	-	495	-	495
(9) Profit before Tax (7-8)	6,376	7,843	5,274	27,276
(10) Tax Expense (Refer note 7)	2,180	3,042	1,544	9,080
(11) Profit after Tax (9-10)	4,196	4,801	3,730	18,196
(12) Share of loss of Associate	-	-	-	-
(13) Minority interest	-	-	-	-
(14) Net Profit after taxes, Share of loss of Associate and Minority interest (11+12+13)	4,196	4,801	3,730	18,196
(15) Paid-up equity share capital (Face Value - ₹ 2/- per share)	7,995	7,994	7,991	7,994
(16) Reserve excluding Revaluation Reserves (NIL) as per balance sheet of previous accounting year	-	-	-	128,063
(17) Earnings per share (Face Value - ₹2/- per share) (not annualized for Quarters)				
(a) Basic	1.05	1.20	0.93	4.55
(b) Diluted	1.05	1.20	0.93	4.55

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Part I

Statement of Unaudited Consolidated Financial Results for the Quarter Ended June 30, 2015

₹ In Lakhs

Particulars	Consolidated			
	Quarter Ended			Year Ended
	June 30, 2015 Unaudited	March 31, 2015 Unaudited Refer note 11(b)	June 30, 2014 Unaudited	Previous Year Ended March 31, 2015 Audited
(1) Income from operations				
(a) Net Sales / Income from Operations	756,959	820,498	715,725	3,155,473
(b) Other Operating Income	6	11	1	13
Total Income from operations	756,965	820,509	715,726	3,155,486
(2) Expenses				
(a) Purchase of traded goods	733,087	769,115	709,026	3,030,197
(b) Changes in inventories of stock-in-trade	(20,840)	1,017	(31,092)	(56,907)
(c) Employee benefits expense	12,658	12,329	10,903	46,772
(d) Depreciation and Amortisation expense	1,000	1,215	1,012	4,259
(e) Other expenses	16,501	16,437	13,936	66,016
Total Expenses	742,406	800,113	703,785	3,090,337
(3) Profit from Operations before Other Income and Finance costs (1-2)	14,559	20,396	11,941	65,149
(4) Other Income				
(a) Dividend from Subsidiaries	-	-	-	-
(b) Others (Refer note 6)	971	1,343	2,893	6,782
(5) Profit before Finance costs and Tax (3+4)	15,530	21,739	14,834	71,931
(6) Finance costs	4,024	4,084	3,988	15,860
(7) Profit before CSR and Tax (5-6)	11,506	17,655	10,846	56,071
(8) Allocation for Corporate Social Responsibility Expenditure	-	524	-	524
(9) Profit before Tax (7-8)	11,506	17,131	10,846	55,547
(10) Tax Expense (Refer note 7)	3,211	4,903	2,311	14,505
(11) Profit after Tax (9-10)	8,295	12,228	8,535	41,042
(12) Share of loss of Associate	-	-	-	(5)
(13) Minority interest	(180)	31	(843)	(2,384)
(14) Net Profit after taxes, Share of loss of Associate and Minority interest (11+12+13)	8,115	12,259	7,692	38,653
(15) Paid-up equity share capital (Face Value - ₹ 2/- per share)	7,995	7,994	7,991	7,994
(16) Reserve excluding Revaluation Reserves (NIL) as per balance sheet of previous accounting year	-	-	-	229,423
(17) Earnings per share (Face Value - ₹2/- per share) (not annualized for Quarters)				
(a) Basic	2.03	3.07	1.93	9.67
(b) Diluted	2.03	3.07	1.92	9.67

Part II
Select Information for the Quarter Ended June 30, 2015

Particulars	Quarter Ended			Year Ended
	June 30, 2015	March 31, 2015	June 30, 2014	Previous Year Ended March 31, 2015
A Particulars of Shareholding				
(1) Public Shareholding				
- Number of shares	346,470,548	346,419,858	315,545,418	346,419,858
- Percentage of shareholding	87	87	79	87
(2) Promoters and Promoter Group Shareholding				
a) Pledged / Encumbered	NIL	NIL	NIL	NIL
b) Non Encumbered				
- Number of shares	53,282,932	53,282,932	84,027,302	53,282,932
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	13	13	21	13

Particulars	Quarter Ended June 30, 2015
B INVESTOR COMPLAINTS	
Pending at the beginning of the Quarter	NIL
Received during the Quarter	NIL
Disposed of during the Quarter	NIL
Remaining unresolved at the end of the Quarter	NIL

Consolidated Segment wise Revenue, Results and Capital Employed for the Quarter Ended June 30, 2015 ₹ In Lakhs

Particulars	Quarter Ended			Year Ended
	June 30, 2015 Unaudited	March 31, 2015 Unaudited Refer note 11(b)	June 30, 2014 Unaudited	Previous Year Ended March 31, 2015 Audited
Segment Revenue (net sales / income)				
India	317,865	331,764	289,649	1,303,092
Overseas	441,362	490,479	426,754	1,860,673
Total	759,227	822,243	716,403	3,163,765
Less: Inter Segment Revenue	2,262	1,734	677	8,279
Income from operations	756,965	820,509	715,726	3,155,486
Segment Results (Profit before tax and interest)				
India	8,747	11,840	7,797	38,105
Overseas	6,783	9,899	7,037	33,826
Total profit before Finance costs and Tax	15,530	21,739	14,834	71,931
Less: Finance costs				
India	1,758	1,789	1,883	7,068
Overseas	2,266	2,295	2,105	8,792
Total Finance costs	4,024	4,084	3,988	15,860
Segment Results				
India	6,989	10,051	5,914	31,037
Overseas	4,517	7,604	4,932	25,034
Total Profit before Tax	11,506	17,655	10,846	56,071

As at

Particulars	June 30, 2015 Unaudited	March 31, 2015 Audited	June 30, 2014 Unaudited	Previous Year Ended March 31, 2015 Audited
	Capital Employed (Segment Assets minus Segment Liabilities)			
India	91,449	88,256	82,953	88,256
Overseas	169,623	162,085	136,874	162,085
Total	261,072	250,341	219,827	250,341

For Redington (India) Limited

Place: Chennai
Date: August 3, 2015

Sd/-
Raj Shankar
Managing Director