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



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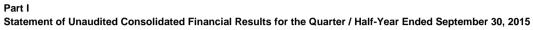
*REDINGTON

						₹. In Lakhs
			Stand	alone		
		Quarter Ended		Half-Year Ended		Year Ended
Particulars	September 30, 2015 Unaudited	June 30, 2015 Unaudited	September 30, 2014 Unaudited	September 30, 2015 Unaudited	September 30, 2014 Unaudited	Previous Year Ended March 31, 2015 Audited
(1) Income from operations						
(a) Net Sales / Income from Operations	3,06,060	2,87,083	2,81,566	5,93,143	5,49,536	12,02,137
(b) Other Operating Income	2	-	-	2	-	1
Total Income from operations	3,06,062	2,87,083	2,81,566	5,93,145	5,49,536	12,02,138
(2) Expenses						
(a) Purchase of traded goods	2,82,988	2,93,684	2,51,290	5,76,672	5,23,582	11,38,813
(b) Changes in inventories of stock-in-trade	6,768	(21,410)	14,932	(14,642)	(1,626)	(562)
(c) Employee benefits expense	2,022	2,152	2,116	4,174	4,081	7,981
(d) Depreciation and Amortisation expense	239	256	262	495	563	1,102
(e) Other expenses	5,762	5,038	6,114	10,800	11,196	25,686
Total Expenses	2,97,779	2,79,720	2,74,714	5,77,499	5,37,796	11,73,020
(3) Profit from Operations before Other Income and Finance	8,283	7,363	6,852	15,646	11,740	29,118
costs (1-2)	,	,	1	.,.	, -	, ,
(4) Other Income						
(a) Dividend from Subsidiaries	698	-	558	698	558	558
(b) Others (Refer note7)	607	559	543	1,166	2,590	4,342
(5) Profit before Finance costs and Tax (3+4)	9,588	7,922	7,953	17,510	14,888	34,018
(6) Finance costs	1,929	1,546	1,562	3,475	3,223	6,247
(7) Profit before CSR and Tax (5-6)	7,659	6,376	6,391	14,035	11,665	27,771
(8) Allocation for Corporate Social Responsibility Expenditure	7.050	-	-	-	-	495
(9) Profit before Tax (7-8)	7,659 2,375	6,376 2,180	6,391	14,035 4,555	11,665 3,538	27,276 9,080
(10) Tax Expense (11) Profit after Tax (9-10)	2,375 5,284	2,180 4,196	1,994 4,397	9,480	3,538 8,127	9,080 18,196
(12) Share of loss of Associate	5,204	4,190	4,391	9,400	0,127	10,190
(13) Minority interest	_	_	_			<u> </u>
(14) Net Profit after taxes, Share of loss of Associate and						
Minority interest (11+12+13)	5,284	4,196	4,397	9,480	8,127	18,196
(15) Paid-up equity share capital (Face Value - ` 2/- per share)	7,996	7,995	7,992	7,996	7,992	7,994
(16) Reserve excluding Revaluation Reserves (NIL) as per balance sheet of previous accounting year (17) Earnings per share (Face Value - `2/- per share) (not annualized for Quarters/Half-year)	-	-	-	-	-	1,28,063
(a) Basic	1.32	1.05	1.10	2.37	2.03	4.55
(b) Diluted	1.32	1.05	1.10	2.37	2.03	4.55

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*REDINGTON

	Consolidated						
		Quarter Ended		Half-Year Ended		Year Ended	
Particulars	September 30, 2015 Unaudited	June 30, 2015 Unaudited	September 30, 2014 Unaudited	September 30, 2015 Unaudited	September 30, 2014 Unaudited	Previous Year Ended March 31, 2015 Audited	
(1) Income from operations							
(a) Net Sales / Income from Operations	8,38,026	7,56,959	7,75,879	15,94,985	14,91,605	31,55,473	
(b) Other Operating Income	7	6	-	13	1	13	
Total Income from operations	8,38,033	7,56,965	7,75,879	15,94,998	14,91,606	31,55,486	
(2) Expenses							
(a) Purchase of traded goods	7,59,212	7,33,087	7,22,351	14,92,299	14,31,377	30,30,197	
(b) Changes in inventories of stock-in-trade	30,979	(20,840)		10,139	(21,194)	` ' '	
(c) Employee benefits expense	12,000	12,658	11,575	24,658	22,478	46,772	
(d) Depreciation and Amortisation expense (e) Other expenses	1,112 17,563	1,000 16,501	994 15,956	2,112 34,064	2,006 29,892	4,259 66,016	
Total Expenses	8,20,866	7,42,406	7,60,774	15,63,272	14,64,559	30,90,337	
•			, ,			, ,	
(3) Profit from Operations before Other Income and Finance costs (1-2)	17,167	14,559	15,105	31,726	27,047	65,149	
(4) Other Income (a) Dividend from Subsidiaries	_	-	_	-	-	_	
(b) Others (Refer note7)	1,106	971	1,058	2,077	3,950	6,782	
(5) Profit before Finance costs and Tax (3+4)	18,273	15,530	16,163	33,803	30,997	71,931	
(6) Finance costs	4,400	4,024	3,792	8,424	7,780	15,860	
(7) Profit before CSR and Tax (5-6)	13,873	11,506	12,371	25,379	23,217	56,071	
(8) Allocation for Corporate Social Responsibility Expenditure (CSR)	-	-	-	-	-	524	
(9) Profit before Tax (7-8)	13,873	11,506	12,371	25,379	23,217	55,547	
(10) Tax Expense	4,104	3,211	3,352	7,315	5,663	14,505	
(11) Profit after Tax (9-10)	9,769	8,295	9,019	18,064	17,554	41,042	
(12) Share of loss of Associate	(407)	- (4.00)	(5)	(007)	(5)		
(13) Minority interest	(107)	(180)	(419)	(287)	(1,262)	(2,384)	
(14) Net Profit after taxes, Share of loss of Associate and Minority interest (11+12+13)	9,662	8,115	8,595	17,777	16,287	38,653	
(15) Paid-up equity share capital (Face Value - ` 2/- per share)	7,996	7,995	7,992	7,996	7,992	7,994	
(16) Reserve excluding Revaluation Reserves (NIL) as per balance sheet of previous accounting year (17) Earnings per share (Face Value - `2/- per share) (not annualized for Quarters/Half-year)	-	-	-	-	-	2,29,423	
(a) Basic	2.42	2.03	2.15	4.45	4.08	9.67	
(b) Diluted	2.42	2.03	2.15	4.44	4.07	9.67	



Part II
Select Information for the Quarter/Half-Year Ended September 30, 2015

		Quarter Ended		Half-Yea	Year Ended	
Particulars	September 30, 2015	June 30, 2015	September 30, 2014	September 30, 2015	September 30, 2014	Previous Year Ended March 31, 2015
A Particulars of Shareholding (1) Public Shareholding						
- Number of shares	3465,14,798	3464,70,548	3263,13,088	3465,14,798	3263,13,088	3464,19,858
- Percentage of shareholding (2) Promoters and Promoter Group Shareholding	87	87	82	87	82	87
a) Pledged / Encumbered b) Non Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
- Number of shares	532,82,932	532,82,932	732,82,932	532,82,932	732,82,932	532,82,932
 Percentage of shares (as a % of the total shareholding of promoter and promoter group) 	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	13	13	18	13	18	13

Particulars	Quarter Ended September 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 / Half-Year Ended September 30, 2015

₹. In Lakhs

Consolidated Segment wise Revenue, Results and Capital Employed for the Quarter / Hair-fear Ended September 30, 2015							
Quarter Ended				Half-Yea	Year Ended		
Particulars	September 30, 2015 Unaudited	June 30, 2015 Unaudited	September 30, 2014 Unaudited	September 30, 2015 Unaudited	September 30, 2014 Unaudited	Previous Year Ended March 31, 2015 Audited	
Seament Revenue (net sales / income)							
India	3,33,904	3,17,865	3,06,224	6.51.769	5,95,873	13,03,092	
Overseas	5,05,255	4,41,362	4,71,305	9,46,617	8,98,060	18,60,673	
Total	8,39,159	7,59,227	7,77,529	15,98,386	14,93,933	31,63,765	
Less: Inter Segment Revenue	1,126	2,262	1,650	3,388	2,327	8,279	
Income from operations	8,38,033	7,56,965	7,75,879	15,94,998	14,91,606	31,55,486	
Segment Results (Profit before tax and interest)							
India	10,378	8,747	8,465	19,125	16,262	38,105	
Overseas	7,895	6,783	7,698	14,678	14,735	33,826	
Total profit before Finance costs and Tax	18,273	15,530	16,163	33,803	30,997	71,931	
Less: Finance costs							
India	2,139	1,758	1,754	3,897	3,637	7,068	
Overseas	2,261	2,266	2,038	4,527	4,143	8,792	
Total Finance costs	4,400	4,024	3,792	8,424	7,780	15,860	
Segment Results							
India	8,239	6,989	6,711	15,228	12,625	31,037	
Overseas	5,634	4,517	5,660	10,151	10,592	25,034	
Total Profit before Tax	13,873	11,506	12,371	25,379	23,217	56,071	

₹. In Lakhs

C. III Lani							
	As at						
	September 30, 2015 Unaudited	June 30, 2015 Unaudited	September 30, 2014 Unaudited	September 30, 2015 Unaudited	September 30, 2014 Unaudited	Previous Year Ended March 31, 2015 Audited	
Capital Employed (Segment Assets minus Segment Liabilities) India Overseas	95,035 1,81,805	,	89,627 1,44,875	95,035 1,81,805	· · · · · · · · · · · · · · · · · · ·	88,256 1,62,085	
Total	2,76,840	2,61,072	2,34,502	2,76,840	2,34,502	2,50,341	

For Redington (India) Limited

Sd/-Raj Shankar Managing Director

Place: Chennai Date: October 29, 2015