



To,

Date: 15.09.2020

Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai.
Fax: 022-22723121/2041/ 1072

National Stock Exchange of India Ltd.
Exchange Plaza, 5th Floor,
Bandra-Kurla Complex,
Bandra (E)
Mumbai - 400 051.
Fax : 022-26598237/38

Ref: Scrip ID - 532692 Scrip Code: RMCL

Sub: Submission of Un-Audited Financial Results for the Qtr ended 30.06.2020 along with Limited Review Report.

Dear Sir,

In pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and disclosure Requirements) Regulation 2015 (Listing Regulations), we would like to inform you that the Board of Directors at its meeting held on 15.09.2020 has considered and approved Un-Audited Financial Results for the Qtr ended 30.06.2020.

The Un-Audited Financial Results with Limited Review Report is attached for your reference and records.

The Meeting was started at 1300 p.m. and concluded on 14/00 p.m.

Kindly take the same on your record and oblige.

Thanking You,

FOR RADHA MADHAV CORPORATION LIMITED

MR. ABHISHEK AGARWAL
(JT. MANAGING DIRECTOR)
DIN:- 00071858



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50/9, Daman Industrial Estate, Kadaiya, Daman
Pin-396210, CIN No: L74950DD2005PLC003775
Phone-0260-6619000 Fax-0260-6619010
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RADHA MADHAV CORPORATION LIMITED

UN-AUDITED FINANCIAL RESULT FOR THE QUARTER ENDED ON 30.06.2020					
SR. NO.	PARTICULARS	Quarter Ended		Year Ended	
		Quarter ended 30.06.2020	preceeding quarter ended 31.03.2020	Quarter ended on 30.06.2019	Year ended on 31.03.2020
		{UN Audited}	{Audited}	{UN-Audited}	{Audited}
1	Income				
	a) Revenue From Operation	0	86.43	124.52	349.02
	b) Other Income	3.34	8.78	0.30	9.76
	Total Income	3.34	95.21	124.82	358.78
2	Expenses				
	a) Cost of Material Consumed		2.23	23.14	26.52
	b) Purchase of Stock in Trade		0.02	132.84	150.53
	c) Changes in inventories of finished goods, work in progress and stock in trade		435.47	(12.38)	708.53
	d) Employees benefit expense	1.91	3.26	11.39	28.22
	e) Finance Cost				
	f) Depreciation and amortization expense	2.94	3.12	4.42	14.52
	g) Commission/Incentive Discount & Scheme Expense	0.51		36.35	47.51
	h) Other expenses	1.67	(28.48)	12.76	0.20
	i) Total	7.06	415.62	208.52	976.03
3	Profit before exceptional items and extraordinary items and tax	(3.72)	(320.41)	(83.70)	(617.25)
4	Exceptional Items - Expenses/(Income)				
5	Profit/Loss before Tax	(3.72)	(320.41)	(83.70)	(617.25)
6	Tax Expenses				
	Current Tax				
	Deffered Tax				
7	profit/ (loss) for the period from continuing operation	(3.72)	(320.41)	(83.70)	(617.25)
8	profit/ (loss) from discontinuing operations				
9	Tax Expense of discontinuing operations				
10	profit/ (loss) from discontinuing operations after tax				
11	Profit (loss) for the period	(3.72)	(320.41)	(83.70)	(617.25)
12	other Comprehensive income/(loss)				
	Items that will not be reclassified to profit or loss	(0.64)	(6.01)	(1.24)	2.56
	Items that will be reclassified to profit or loss				
	Tax on Above				
	other Comprehensive income/(loss) for the period, net of tax	(0.64)	(6.01)	(1.24)	2.56
13	Total comprehensive income/(loss) for the period/(Quarter)	(4.36)	(326.42)	(84.94)	(614.69)
14	Paid up Equity Share Capital (Face Value Rs. 10/- per Share)	912.95	912.95	863.42	912.95
15	Earning per Equity Shares				
	Basic	(0.04)	(3.51)	(0.97)	(7.04)
	Diluted	(0.04)	(3.51)	(0.97)	(7.04)



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Segment Wise Revenue, Results and Capital Employed For The Quarter Ended on 30.06.2020

Rs. In millions

SR. NO.	PARTICULARS	Quarter ended	preceeding	Quarter	Year ended
		30.06.2020	quarter ended	ended on	on
		(UN-Audited)	(Audited)	(UN-Audited)	(Audited)
1	SEGMENT REVENUE				
	Consumer and Other (Trading)		79.03	95.02	305.34
	Packaging Division (Manufactured products)				
	a) End User		0.57	22.76	29.41
	b) Channel Partners		6.83	6.74	14.27
			86.43	124.52	349.02
	Total				
	less: Inter Segment Revenue	-	86.43	124.52	349.02
2	Net/sales /Income from operation				
	SEGMENT RESULTS				
	Profit & (Loss) before Tax & Interest:-				
	Consumer and Other (Trading)	(0.22)	(304.45)	(69.78)	(565.90)
	Packaging Division (Manufactured products)				
	a) End User	(1.28)	(8.22)	(1.18)	(13.83)
	b) Channel Partners	(2.05)	(45.93)	(7.71)	(62.08)
	Total	(3.55)	(358.60)	(78.67)	(641.81)
	Less:- (i)Interest Charges				
	(ii) Unallocated Expenditure/(Income) (Net)	0.17	(7.37)	5.03	6.26
	(iii) Exceptional Items				
3(I)	Total Profit Before Tax	(3.72)	(351.23)	(83.70)	(648.07)
	(Segment Assets)				
	Consumer and Other (Trading)	188.84	188.72	1736.36	188.72
	Packaging Division (Manufactured products)				
	a) End User	91.99	93.70	170.52	93.70
	b) Channel Partners	170.35	172.03	325.20	172.03
	Unallocated	157.08	160.14	212.64	160.14
3(II)	Total	608.26	614.59	2444.72	614.59
	(Segment Liabilities)				
	Consumer and Other (Trading)	407.86	407.85	1474.86	407.85
	Packaging Division (Manufactured products)				
	a) End User	25.60	24.26	91.15	24.26
	b) Channel Partners	25.29	23.93	134.12	23.93
	Unallocated	457.17	461.85	528.69	461.85
	Total	915.92	917.89	2228.82	917.89



RADHA MADHAV CORPORATION LIMITED

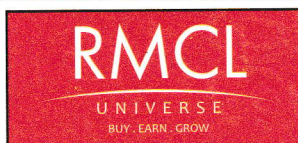
Notes:

-	The above Un-Audited financial results have been reviewed by the Audit Committee and were approved by the Board of Directors at their meeting held on 15.09.2020
-	The Previous year figures have been regrouped / rearranged whenever necessary.
-	Continual Business, Strong Possibility of recovery during personal Negotiations & Reconciliations, Pending Legal Cases/Confirmations and consistent recovery perusal makes Management believe that the entire "receivable/Current Asset" would be recovered in due course.

Place: Daman
Date: 15.09.2020

FOR AND ON BEHALF OF THE BOARD

MR. ABHISHEK AGARWAL
JT. MANAGING DIRECTOR
DIN:- 00071858



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CA. Manish I. Shah

B.Com. F.C.A.

M. I. Shah & Co.

Chartered Accountants

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

THE BOARD OF DIRECTORS OF
RADHA MADHAV CORPORATION LIMITED

1. We have reviewed the accompanying Statement of Unaudited Financial Results of RADHA MADHAV CORPORATION LIMITED (the 'Company') for the Quarter ended 30th June 2020 (the "statement"), being submitted by the Company pursuant to the requirement of regulation 33 of the SEBI (Listings Obligations and Disclosure Requirements) Regulations, 2015 as modified by circular No. CIR/CFD/FAC/62/2016 dt. July 5, 2016.
2. This statement which is the responsibility of the Company's management and approved by the Board of Directors have been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 (the Act) read with the relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on review.
3. We conducted our review of the statement in accordance with the Standard 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 statement is free of material misstatement. A review is limited primarily to inquiries of Company personal and analytical procedures applied to financial data and thus provided less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.



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CA. Manish I. Shah

B.Com. F.C.A.

M. I. Shah & Co.

Chartered Accountants

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4. Based on our review conducted as stated above nothing has come to our attention that causes us to believe that the accompanying statement has not been prepared in accordance with the aforesaid Indian Accounting standards and other accounting principles generally accepted in India and has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listings Obligations and Disclosure Requirements) Regulations, 2015 as modified by circular No. CIR/CFD/FAC/62/2016 dt. July 5, 2016 including the manner in which it is to be disclosed or that it contains any material misstatement.

For M. I. Shah & Co.

Chartered Accountants

Firm Regn. No. 119025W

(Manish I. Shah)

Proprietor

Membership No. 106342



Date : September 15, 2020

Place : Vapi

Certificate No. : 2020-21/104

UDIN : 20106342AAAAHL1078