

(Rama)
Rama Phosphates Ltd.

CIN : L24110MH1984PLC033917

REGD. OFFICE
51-52, FREE PRESS HOUSE,
FREE PRESS JOURNAL MARG,
NARIMAN POINT,
MUMBAI 400 021.

TEL : (91-22) 2283 3355 / 2283 4182
FAX : (91-22) 2204 9946
E-MAIL : rama@ramagroup.co.in
WEB : www.ramaphosphates.com

Ref : RPL/KJ/183
Date : August 10, 2016

To,

Bombay Stock Exchange Limited
Corporate Relationship Department
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
MUMBAI 400 001

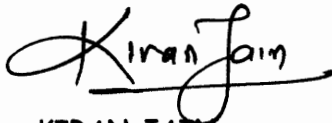
Name of the Company : RAMA PHOSPHATES LIMITED
BSE Scrip Code : 524037

Dear Sir,

Pursuant to regulation 33 of SEBI(Listing Obligations and Disclosure Requirements),
We hereby enclose Unaudited Financial Results along with Limited Review Report by the
statutory auditors M/s. Dayal & Lohia for the quarter ended June 30, 2016.

Thanking you,

Yours faithfully,
For RAMA PHOSPHATES LIMITED



KIRAN JAIN
COMPANY SECRETARY

Encl : a/a

PUNE : AT (POST) LONI KALBHOR, PUNE SOLAPUR ROAD, TALUKA HAVELI, DIST. PUNE - 412 201.
TEL : (020) 2691 5205/ 5206/ 2691 • Fax: (020) 2691 3479 • E-mail : rama.pune@ramagroup.co.in
INDORE : 20/4, K. M. STONE, INDORE UJJAIN ROAD, DHARMPURI, DIST. INDORE - 453 557. (M.P.)
TEL.: (07321) 226216/ 226401 • FAX: 07321 - 226 586 • E-MAIL : rama.indore@ramagroup.co.in
UDAIPUR : 4807/11, UMRA JHAMROKTRA ROAD, TEHSIL - GIRWA, DIST. UDAIPUR - 313 901, RAJASTHAN.
TEL.: 09509133392/93 • FAX : (0294) 2342070 • E-MAIL : rama.udaipur@ramagroup.co.in



Rama Phosphates Limited

REGISTERED OFFICE : 51-52, FREE PRESS HOUSE, NARIMAN POINT, MUMBAI 400021

CIN NUMBER - L24110MH1984PLC033917

WEB ADDRESS - www.ramaphosphates.com

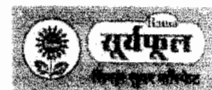
UNAUDITED FINANCIAL RESULTS

For the Quarter ended 30th June 2016

PART I

(Rs. In lacs)

Sr. No.	Particulars	Quarter Ended			Year ended
		30th June 2016	31st March 2016	30th June 2015	31st March 2016
		1	2	3	4
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	(a) Net Sales/Income from Operations	7,603.74	11,256.40	9,349.76	38,904.96
	(b) Other Operating Income	19.97	62.93	13.84	119.13
	Total Income	7,623.71	11,319.33	9,363.60	39,024.09
2	Total Expenditure				
	(a) Consumption of Raw Materials	6,146.86	4,464.39	6,083.89	23,534.43
	(b) Purchase of Traded goods	50.81	0.01	166.25	184.48
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1,196.67)	3,692.24	298.00	3,526.47
	(d) Employees benefit expenses	468.65	445.56	383.35	1,689.82
	(e) Selling & Distribution Expenses	763.02	1,088.27	1,148.47	4,051.97
	(f) Depreciation	80.97	88.45	86.25	360.23
	(g) Other Expenditure	864.92	839.09	837.96	3,427.94
	(h) Total	7178.56	10,618.01	9,004.17	36,775.34
3	Profit from operations before other income, interest and exceptional items (1-2)	445.15	701.32	359.43	2,248.75
4	Other income	-	-	-	-
5	Profit before interest and exceptional items (3+4)	445.15	701.32	359.43	2,248.75
6	Financial charges	224.64	284.58	208.62	1,064.33
7	Profit after interest but before exceptional items (5-6)	220.51	416.74	150.81	1,184.42
8	Exceptional items - Prior year adjustments	-	-	-	-
9	Profit / (Loss) from ordinary activities before taxation (7+8)	220.51	416.74	150.81	1,184.42
10	Provision for Taxation				
	Income Tax/Deferred Tax	58.77	377.70	-	377.70
11	Net Profit / (Loss) from ordinary activities after taxation	161.74	39.04	150.81	806.72
12	Extra Ordinary item	-	-	-	-
13	Net Profit / (Loss)	161.74	39.04	150.81	806.72
14	Paid Up Equity Share Capital (Face Value of Rs.10/- Per Share)	1,767.43	1,767.43	1,767.43	1,767.43
15	Reserves Excluding Revaluation	-	-	-	10,433.38
16	Earning Per Share (EPS) in Rs.				
	a) Basic & diluted EPS before Extraordinary items (not annualised)	0.92	0.22	0.85	4.56
	b) Basic & diluted EPS after Extraordinary items (not annualised)	0.92	0.22	0.85	4.56



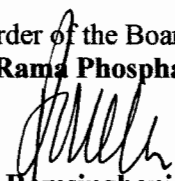
Segmentwise revenue, results and capital employed under Clause 41 of the Listing Agreement

Sr. No.	Particulars	Quarter Ended			(Rs. In lacs)
		30th June 2016	31st March 2016	30th June 2015	Year ended 31st March 2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Segment revenue				
	Fertiliser & Chemical	7,526.71	10,557.63	9,141.52	37,691.64
	Soya	77.03	698.77	208.24	1,213.32
	Net sales / Income from operations	7,603.74	11,256.40	9,349.76	38,904.96
2	Segment result				
	Profit after depreciation but before interest and taxation				
	Fertiliser & Chemical	623.73	893.41	483.03	2,868.56
	Soya	(72.06)	(44.13)	(38.56)	(178.72)
	Total	551.67	849.28	444.47	2,689.84
	Less :				
	i) Interest	(224.64)	(284.58)	(208.62)	(1,064.33)
	ii) Other un- allocable expenses - net	(106.52)	(147.94)	(85.04)	(441.09)
	Profit before Tax & Exceptional item	220.51	416.76	150.81	1,184.42
	Exceptional item	-	-	-	-
	Profit before tax	220.51	416.76	150.81	1,184.42
3	Capital employed				
	(Segment Assets-Segment Liabilities)				
	Fertiliser & Chemical	12,636.80	13,803.30	12,962.19	13,803.30
	Oil	(65.37)	(91.07)	182.55	(91.07)
	Unallocable	(88.16)	(1,511.42)	(1,484.37)	(1,511.42)

Notes:

- 1) The above result have been reviewed by the Audit Committee and were taken on the record by the Board at their Board meeting held on 10th August, 2016. The statutory Auditor have carried out a Limited Review of the Unaudited Financial Result for the quarter ended 30th June, 2016.
- 2) Figures of the previous quarter/period have been regrouped/rearranged, wherever necessary to make them comparable.

By order of the Board
For Rama Phosphates Ltd.


D. J. Ramsinghani
Chairman & Managing Director

Place : Mumbai
Date : 10th August, 2016

dayal and lohia
chartered accountants

INDEPENDENT AUDITOR'S REVIEW REPORT

To
The Board of Directors
Rama Phosphates Limited
Mumbai.

Dear Sirs,

Re: Report on limited review of the unaudited financial results of your Company for the quarter ended 30.06.2016

We have reviewed the accompanying statement of unaudited financial results of **Rama Phosphates Limited (the "Company")** for the quarter ended **30.06.2016**. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2400, "Engagements to Review Financial Statements" 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



For **Dayal and Lohia**
Chartered Accountants
(Firm Regn. No.102200W)


(Anil Lohia)
Partner
M. No.031626

Place : Mumbai
Date : 10th August, 2016