



ROADWAYS INDIA LIMITED

Regd. Office : 3rd Floor, 17, Ganesh Chandra Avenue, Kolkata-700 013.

CIN No: L63090WB1987PLC041805

Statement of Standalone Unaudited Results for the Quarter ended 30th June, 2015

PART I

(Rs. In Lacs)

Particulars		Quarter ended 30th June, 2015 Unaudited	Quarter ended 31st Mar, 2015 Audited	Quarter ended 30th June, 2014 Unaudited	Year ended 31st March, 2015 Audited
1	Income from operations				
	a) Net sales/Income from operations	1,723.51	1,968.33	1,841.85	7,509.44
	b) Other Operating Income	-	-	-	-
	Total income from operations (net)	1,723.51	1,968.33	1,841.85	7,509.44
2	Expenses				
	a) Operating expenses	1,582.21	1,759.13	1,694.12	6,774.59
	b) Employee benefit expense	65.07	70.48	67.85	277.05
	c) Other Expenditure	40.54	47.37	44.29	162.28
	d) Depreciation and amortisation expense	30.64	27.12	32.08	123.58
	Totalexpenditures	1,718.46	1,904.10	1,838.34	7,337.50
3	Profit /(Loss) from operations before other income, finance cost and exceptional items (1-2)	5.05	64.23	3.51	171.94
4	Other Income	15.47	8.29	4.58	23.44
5	Profit/(Loss) before interest and exceptional items (3+4)	20.52	72.52	8.09	195.38
6	Finance cost	48.02	51.67	47.91	194.63
7	Profit (+)/ Loss (-) from ordinary activities before tax (5-6)	(27.50)	20.85	(39.82)	0.75
8	Tax expense	(2.66)	4.44	-	4.44
9	Net Profit/ (Loss) for the period (7-8)	(24.84)	16.41	(39.82)	(3.69)
10	Paid Up Equity Share Capital (Face Value of Rs.10/- each)	351.01	351.01	351.01	351.01
11	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	479.23			479.23
12	Earning Per Share (of Rs.10/- each) (not annualised)				
	a) Basic & Diluted before extraordinary items	(0.71)	0.47	(1.13)	(0.11)
	b) Basic & Diluted after extraordinary items	(0.71)	0.47	(1.13)	(0.11)

PART II

A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- No. of shares	957,000	957,000	957,000	957,000
	- Percentage of shareholding	27.19	27.19	27.19	27.19
2	Promoters and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	- No. of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.
	b) Non-encumbered				
	- No. of shares	2,563,200	2,563,200	2,563,200	2,563,200
	- 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)	72.81	72.81	72.81	72.81

	Particulars	3 months ended (30th June, 2015)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the Quarter	-
	Received during the quarter	-
	Disposed of during the quarter	-
	Remaining unresolved at the end of the quarter	-

Notes:-

- 1) The above results have been reviewed by the Statutory Auditors of the Company.
- 2) The Company has only one segment i.e. Transport.
- 3) The above Financial Results of the Company were reviewed and approved by the Audit Committee and taken in record by the Board of Directors at it's meeting held on 12th August, 2015.

Place : Kolkata
Date : 12.08.2015

For Roadways India Ltd.

Sd/-

Amit Goyal
Managing Director