



RAIN INDUSTRIES LIMITED  
CIN: L26942TG1974PLC001693

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PART I		Statement of Standalone Unaudited Financial Results for the Quarter and Half year ended June 30, 2016									
		Quarter ended		Half Year ended		Year ended					
		June 30, 2016	March 31, 2016	June 30, 2015	June 30, 2016	June 30, 2015	December 31, 2015				
	Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		
1	<b>Income from operations</b>										
	(a) Net Sales / Income from Operations (Net of excise duty)	311.78	40.15	286.78	351.93	318.62	862.08				
2	<b>Expenses</b>										
	(a) Purchases of Stock-in-trade	-	280.50	265.58	280.50	265.58	767.88				
	(b) Changes in Inventories of Stock-in-trade	280.50	(280.50)	-	-	-	-				
	(c) Employee Benefits Expense	21.93	20.15	16.19	42.08	32.16	67.83				
	(d) Depreciation Expense	3.95	3.95	6.43	7.90	7.76	15.71				
	(e) Other Expenses	13.26	31.20	15.95	44.46	41.74	70.42				
	<b>Total Expenses</b>	<b>319.64</b>	<b>55.30</b>	<b>304.15</b>	<b>374.94</b>	<b>347.24</b>	<b>921.84</b>				
3	<b>Loss from Operations before Other Income, Foreign Exchange (Gain)/Loss, Finance Costs and Tax (1-2)</b>	<b>(7.86)</b>	<b>(15.15)</b>	<b>(17.37)</b>	<b>(23.01)</b>	<b>(28.62)</b>	<b>(59.76)</b>				
4	Other Income (See Note 4 below)	49.99	107.40	32.52	157.39	66.96	463.74				
5	Foreign Exchange (Gain)/Loss	6.26	1.38	12.98	7.64	5.65	(97.28)				
6	<b>Profit/(Loss) before Finance Costs and Tax (3+4-5)</b>	<b>35.87</b>	<b>90.87</b>	<b>2.17</b>	<b>126.74</b>	<b>32.69</b>	<b>501.26</b>				
7	Finance Costs	49.01	63.99	27.20	113.00	55.69	235.43				
8	<b>Profit/(Loss) before Tax (6-7)</b>	<b>(13.14)</b>	<b>26.88</b>	<b>(25.03)</b>	<b>13.74</b>	<b>(23.00)</b>	<b>265.83</b>				
9	Tax Expense	1.13	1.13	1.13	2.26	2.69	4.96				
10	<b>Net Profit/(Loss) for the period/year (8-9)</b>	<b>(14.27)</b>	<b>25.75</b>	<b>(26.16)</b>	<b>11.48</b>	<b>(25.69)</b>	<b>260.87</b>				
11	Paid-up Equity Share Capital - Face Value Rs. 2/- each	672.69	672.69	672.69	672.69	672.69	672.69				
12	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	2,445.10				
13	Earnings/(Loss) Per Share - Basic & Diluted (of Rs. 2/- each)	(0.04)	0.08	(0.08)	0.03	(0.08)	0.78				
	(not annualised)		(not annualised)	(not annualised)	(not annualised)	(not annualised)					
	(See accompanying notes to the Standalone Unaudited Financial Results)										

**Notes:**

- The Standalone Unaudited Financial Results were reviewed by the Audit Committee on August 12, 2016 and approved by the Board of Directors at their meeting held on August 13, 2016.
- The Standalone Unaudited Financial Results for the quarter and half year ended June 30, 2016 have been subjected to a "Limited Review" by the statutory auditors of the Company. An unqualified report has been issued by them thereon.
- The Board of Directors of the Company at their meeting held on August 13, 2016, had declared an Interim Dividend of Rs. 1/- per Equity Share i.e. 50% on face value of Rs. 2/- per Equity Share fully paid up for the financial year ending December 31, 2016.

Particulars	Quarter ended				Half Year ended		Year ended December 31, 2015
	June 30, 2016		June 30, 2015		June 30, 2016		
	June 30, 2016	March 31, 2016	June 30, 2015	June 30, 2015	June 30, 2016	June 30, 2016	
Dividends from Subsidiary Companies	-	69.00	-	-	69.00	-	336.80
Interest on Deposits with Banks and Others	49.95	38.35	32.52		88.30	66.96	126.94

Statement of Standalone Assets and Liabilities:

Particulars	As at June 30, 2016	As at December 31, 2015
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	672.69	672.69
(b) Reserves and surplus	2,456.58	2,445.10
<b>Sub-total - Shareholders' funds</b>	<b>3,129.27</b>	<b>3,117.79</b>
<b>2 Non-current liabilities</b>		
(a) Long-term borrowings	3,381.00	2,653.20
(b) Deferred tax liabilities (net)	-	-
(c) Long-term provisions	4.17	3.22
<b>Sub-total - Non-current liabilities</b>	<b>3,385.17</b>	<b>2,656.42</b>
<b>3 Current liabilities</b>		
(a) Trade payables	0.29	2.34
(b) Other current liabilities		
(i) Current maturities of long-term borrowings	1,352.40	636.77
(ii) Others	49.74	49.22
(c) Short-term provisions	27.87	27.87
<b>Sub-total - Current liabilities</b>	<b>1,430.30</b>	<b>716.20</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>7,944.74</b>	<b>6,490.41</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	80.68	88.11
(b) Non-current investments	3,048.35	3,048.35
(c) Long-term loans and advances	3,638.57	2,895.55
<b>Sub-total - Non-current assets</b>	<b>6,767.60</b>	<b>6,032.01</b>
<b>2 Current assets</b>		
(a) Trade receivables	4.24	5.81
(b) Cash and bank balances	107.33	126.02
(c) Short-term loans and advances	1,019.23	321.33
(d) Other current assets	46.34	5.24
<b>Sub-total - Current assets</b>	<b>1,177.14</b>	<b>458.40</b>
<b>TOTAL - ASSETS</b>	<b>7,944.74</b>	<b>6,490.41</b>

The segment results are included in Consolidated Unaudited Financial Results in compliance with Accounting Standard - 17 "Segment Reporting".

The figures of the previous year / periods have been regrouped / reclassified, wherever considered necessary to correspond with the current period's classification / disclosure.

By order of the Board  
for Rain Industries Limited

N. Jagan Mohan Reddy  
Managing Director  
DIN:00017633

Place: Hyderabad  
Date: August 13, 2016