

# RICOH INDIA LIMITED

Regd. Office : 1104, Arcadia, 195 N.C.P.A. Road, Nariman Point, Mumbai – 400 021.

Unaudited Financial Results for the Quarter Ended 30th June 2010.

S. No.	Particulars	(Rs. in Lacs)			Reporting of Segment wise Revenue, Results and Capital Employed under Clause 41 of the listing Agreement	(Rs. in Lacs)		
		Quarter Ended		Year Ended		Quarter ended		Year ended
		30.06.2010 (Unaudited)	30.06.2009 (Unaudited)	31.03.2010 (Audited)		30.06.2010 (Unaudited)	30.06.2009 (Unaudited)	31.03.2010 (Audited)
1.	a) Net Sales / Income from Operations b) Other operating income	5,096.51 10.79	4,391.08 0.68	25,653.12 43.90	1. <b>Segment Revenue</b> Direct Channel Indirect Channel <b>Total Revenue</b> Less : Inter segment revenue	2,954.31 2,152.98 5,107.29 —	2,582.53 1,809.23 4,391.76 —	13,534.26 12,162.76 25,697.02 —
2.	Expenditure a) (Increase) / Decrease in stock in trade & WIP b) Consumption of Raw Material c) Purchase of Traded Goods d) Employee Cost e) Depreciation / Amortization f) Other Expenditure g) <b>Total</b>	(409.08) — 3,272.71 925.65 90.66 964.56 4,844.50	(18.96) — 2,380.51 866.77 65.49 863.53 4,157.34	1,781.96 — 12,696.55 3,866.42 296.30 4,436.13 23,077.35	<b>Net Sales / Income from Operations</b> 2. <b>Segment Results</b> Profit before interest & Tax from each segment Direct Channel Indirect Channel <b>TOTAL</b> Less : i) Interest and bank charges ii) Unallocable income <b>Total Profit Before Tax</b> 3. <b>CAPITAL EMPLOYED</b> a) Direct Channel b) Indirect Channel <b>Total Capital Employed</b>	5,107.29 — — 94.83 167.97 262.80 (8.05) 36.87 291.63 7,501.52 4,181.27 11,682.79	4,391.76 — — 103.45 130.97 234.42 (35.88) 76.52 275.06 5,647.40 4,358.45 10,032.85	25,697.02 — — 985.56 1,630.59 2,616.15 (84.80) 248.32 2,779.67 7,840.98 3,684.57 11,525.55
3.	Profit from operations before other income, Interest and Exceptional Items (1-2)	262.79	234.42	2,619.67				
4.	Other Income	36.87	76.52	248.32				
5.	Profit before Interest and Exceptional items (3+4)	299.67	310.94	2,867.98				
6.	Interest & Bank Charges	8.05	35.88	84.80				
7.	Profit after Interest but before Exceptional items (5-6)	291.62	275.06	2,783.19				
8.	Exceptional Items – Prior Period	—	—	3.52				
9.	Profit (+) / Loss (-) from ordinary Activities Before Tax (7+8)	291.62	275.06	2,779.67				
10.	Tax Expense – Current Year – Deferred Tax – Taxes for earlier years	(149.40) 15.02 —	(97.58) (44.55) —	(860.29) (195.00) 0.69				
11.	Net Profit (+) / Loss (-) from Ordinary Activities After Tax (9-10)	157.24	132.92	1,723.69				
12.	Extra Ordinary Item (Net of Tax Expense Rs. Nil)	—	—	—				
13.	Net Profit (+) / (Loss) (-) for the period (11-12)	157.24	132.92	1,723.69				
14.	Paid-up equity share Capital (Rs. 10/- each)	3,976.74	3,976.74	3,976.74				
15.	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	—	—	7,548.84				
16.	Earnings Per Share (EPS) a) Basic and Diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualised) b) Basic and Diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.40 0.40	0.33 0.33	4.33 4.33				
17.	Public Share Holding – Number of Shares – Percentage of Share Holding	1,04,96,591 26.4%	1,04,96,591 26.4%	1,04,96,591 26.4%				
18.	Promoter and Promoter Group Share Holding a) Pledged / Encumbered – Number of Shares – Percentage of Shares (as a % of total share holding of promoter and promoter group) – Percentage of Shares (as a % of total share capital of the Company) b) Non-Encumbered – Number of Shares – Percentage of Shares (as a % of total share holding of promoter and promoter group) – Percentage of Shares (as a % of total share capital of the Company)	— — — 2,92,70,370 100% 73.6%	— — — 2,92,70,370 100% 73.6%	— — — 2,92,70,370 100% 73.6%				

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 29th July, 2010.

2. Other Income for Q1 FY10 includes exchange fluctuation gain of Rs.9.53 Lacs as compared to an exchange fluctuation gain of Rs.64.09 lacs Q1 FY09 included under the head Other Expenditure.

3. The Auditors of the Company have carried out the limited review of the above unaudited financial results for the Q1 FY 10 in terms of clause 41 of the listing agreement.

4. Previous years / Period figures have been regrouped / rearranged wherever considered necessary.

6. Disclosure about investors Complaints:

Complaints pending as on 01-04-2010	Received during the Period (01-04-2010 to 30-06-2010)	Resolved during the Period (01-04-2010 to 30-06-2010)	Pending as on 30-06-2010
Nil	4	4	Nil

**For and on behalf of the Board  
of Ricoh India Limited**

**Managing Director**

**Date : 29th June, 2010**