

APPENDIX D
HALF YEAR REPORT ANNOUNCEMENT

Name of Listed Company: **The Rice Company of Fiji Limited**

UNAUDITED - PROFIT & LOSS STATEMENT

FOR HALF YEAR ENDED 31 DECEMBER 2013

1. OPERATING REVENUE


- (a) Sales Revenue
- (b) Other revenue
- (c) Total Operating Revenue
- 2. (a) Net Profit/Loss before Tax**
- (b) Income tax Expense
- (c) **Net Profit/Loss after Tax**
3. (a) Extraordinary item after tax
- (b) Net Profit/Loss after Tax & Extraordinary Item**
4. (a) Outside Equity Interest in net profit and extraordinary items after income tax
- (b) Net Profit/Loss after Extraordinary Items and Income Tax Attributable to Members of the Company**
- (c) Retained Profit at Beginning
- (d) Total available for appropriation**
- (e) Ordinary dividend provided for
- (f) Preference dividend provided for
- (g) Transfer to general reserves
- (h) Total appropriations
- (i) Retained profit at year end

31/12/2013		31/12/2012
Current half year F\$000	Increase/ (Decrease) %	Previous corresponding half year F\$000
10,995	19%	9,245
-		55
10,995		9,300
1,512	29%	1,176
280		235
1,232		941
-		-
1,232		941
-		-
1,232	31%	941
5,459		4,601
6,691		5,542
-		-
-		-
-		-
-		-
6,691	21%	5,542

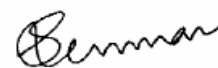
5. Earnings Per Share

- (a) Basic earnings per share
- (b) Diluted earnings per share

FJD 0.21		FJD 0.16
FJD 0.21		FJD 0.16



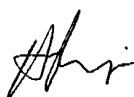
Chairman
Hari Punja



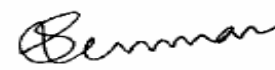
Company Secretary
Kumar Shankar

UNAUDITED - STATEMENT OF ASSETS, LIABILITIES AND SHAREHOLDERS' EQUITY
FOR HALF YEAR ENDED 31 DECEMBER 2013 - The Rice Company of Fiji Limited

	31/12/2013	30/06/2013	31/12/2012
	At end of current half year F\$000	As shown in last Annual Report F\$000	At end of half year F\$000
6. CURRENT ASSETS			
(a) Cash Assets	272	3,438	-
(b) Trade receivables	3,054	2,082	2,610
(c) Other receivables	2,112	46	1,458
(d) Inventories	1,222	3,540	1,460
(e) Short-term investment	-	-	-
(f) Other assets (Related company loan)	4,800	262	4,050
(g) Total Current Assets	11,460	9,368	9,578
NON-CURRENTS ASSETS			
(h) Property, plant and equipment	-	-	-
(i) Long-term investment	-	-	-
(j) Term deposit	-	-	-
(k) Future Income tax benefit	9	9	22
(l) Intangible assets	-	-	-
(m) Other (Related company loan)	-	-	-
(n) Total Non-Current Assets	9	9	22
(o) Total Assets	11,469	9,377	9,600
7. CURRENT LIABILITIES			
(a) Trade payables	731	563	507
(b) Other payables and accruals	206	218	252
(c) Current tax liabilities	91	118	182
(d) Interest-bearing borrowings	-	-	-
(e) Term loan - secured	-	-	-
(f) Bank overdraft	-	-	115
(g) Unsecured advance	-	-	-
(h) Inter-company loan	750	19	-
(i) Provisions	-	-	-
(j) Other	-	-	-
(k) Total Current Liabilities	1,778	918	1,056
NON-CURRENT LIABILITIES			
(l) Term loan - secured	-	-	-
- unsecured	-	-	-
(m) Unsecured advance	-	-	-
(n) Inter-company loan	-	-	-
(o) Deferred tax liabilities	-	-	2
(p) Provisions	-	-	-
(q) Other	-	-	-
(r) Total Non-Current Liabilities	-	-	2
(s) Total Liabilities	1,778	918	1,058
(t) NET ASSETS	9,691	8,459	8,542
8. EQUITY			
(a) Contributed equity	3,000	3,000	3,000
(b) Reserves	-	-	-
(c) Retained profits/accumulated losses	6,691	5,459	5,542
(d) Equity Attributable to Members	9,691	8,459	8,542
OEI in Controlled Entities			
(e) Contributed equity	-	-	-
(f) Reserves	-	-	-
(g) Retained profits/accumulated losses	-	-	-
(h) Total Outside Equity Interest in Controlled Entities	-	-	-
(i) TOTAL EQUITY	9,691	8,459	8,542



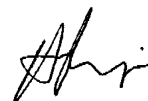
Chairman
Hari Punja



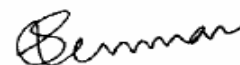
Company Secretary
Kumar Shankar

UNAUDITED - STATEMENT OF CASH FLOWS
FOR HALF YEAR ENDED 31 DECEMBER 2013 - The Rice Company of Fiji Limited

	31/12/2013	31/12/2012
	Current half year F\$000	Previous corresponding half year F\$000
9. CASH FLOW FROM OPERATING ACTIVITIES		
(a) Cash Received from Trading activities	3,454	6,918
(b) Cash Payments	(2,304)	(6,794)
(c) Interest Received	48	71
(d) Dividend Received	-	-
(e) Interest Paid	(7)	(10)
(f) Income Tax Paid	(307)	(335)
(g) Net VAT Paid		
(h) Net Cash Inflow from Operating Activities	884	(150)
10. CASH FLOWS FROM INVESTING ACTIVITIES		
(a) Acquisition of Fixed Assets	-	-
(b) Proceeds from Sale of Fixed Assets	-	-
(c) Acquisition of Investment	-	-
(d) Long Term Deposit	-	-
(e) Proceeds from Sale of Associate	-	-
(f) Proceed from Sale of Investment	-	-
(g) Net Cash (Outflow) from Investing Activities	-	-
11. CASH FLOWS FROM FINANCING ACTIVITIES		
(a) Dividend Paid	-	-
(b) Repayment of Secured Loan	-	-
(c) Proceed from Issue of Shares	-	-
(d) Loan to related companies	(4,050)	(4,050)
(e) Repayment of Lease Principal	-	-
(f) Net Cash (Outflow)/Inflow from Financing Activities	(4,050)	(4,050)
12. NET INCREASE/(DECREASE) IN CASH HELD	(3,166)	(4,200)
(a) Cash/(Overdraft) at beginning of year	3,438	4,085
(b) Effects of exchange rate changes on opening cash balances	-	-
(c) Cash/(Overdraft) at end of year	272	(115)



Chairman
Hari Punja



Company Secretary
Kumar Shankar