

Particulars

R.P.P. INFRA PROJECTS LIMITED

CIN: L45201TZ1995PLC006113

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Quarter

Quarter

STATEMENT OF UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2018

ended ended ended 31.03.2018 30.06.2018 31.03.2018 30.06.2017 UnAudited Audited **UnAudited** Audited Income from operations Revenue from operations 100.35 141.73 112.48 499.13 Other income 1.90 1.15 1.34 6.35 Total income from Operations 102.25 142.89 113.83 505.47 Expenses Cost of Raw materials and components Consumed 41.41 67.26 40.49 162.76 Direct Operating Cost 49.08 38.06 48.95 235.13 Employee benefits expenses 2.16 2.49 2.35 8.98 Depreciation and amortization expenses 1.03 4.66 1.43 18.57 Finance Cost 4.74 1.99 5.79 6.79 Other expenses 5.09 4.81 4.50 26.20 Total expenses 92.49 130.29 103.52 458.43 Profit/(loss) before Exceptional items and tax 9.77 12.59 10.31 47.04 Exceptional Item 0 0 0 Profit / (Loss) after Exceptional Before tax 9.77 12.59 10.31 47.04 Tax Expenses Current Tax 3.35 5.23 2.54 16.53 Taxes of earlier years 17.96 Deferred tax liability/(asset) -0.93-0.93Total Tax Expenses 3.35 4.30 2.54 33.56 Profit/(loss) for the year 6.41 8.29 7.77 13.48 Other comprehensive income -Other comprehensive income not to be reclassified to

> On behalf of Board of Directors For RPP Infra Projects Limited

0.06

-0.02

8.33

22.60

3.67

3.67

164.52

Not Annualised

6.41

22.60

171.41

2.84

2.84

(Rs in crore except Earnings per share)

Quarter

Year ended

Place: Erode Date: 14.08.2018

profit or loss in subsequent periods:

Income tax relating to the above

Paid up Equity share capital

of tax

Other Equity

(a) Basic (Rs.)

(b) Diluted (Rs.)

Re-measurement gains/ (losses) on defined benefit plans

Total comprehensive income for the period/ year, net

Earnings per share (Face value Rs.10 each)

Whole Time Director & CFO DIN 00125357

0

0

7.77

22.60

3.44

3.44

160.12

0.06

-0.02

13.52

22.60

5.97

5.97

164.52

Notes:

- 1. The financial statements of the Company have been prepared in accordance with the recognition and measurement principles laid down in IND AS 34 Interim financial reporting, prescribed under Section 133 of the Companies Act 2013 read with relevant rules issued there under.
- The above unaudited financial results for the quarter ended June 30, 2018 were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th August 2018.
- 3. Company has chosen to publishing standalone financial results and not consolidated. Consolidated will be published at year end.
- 4. Company operates in single segment and hence no segmental information is provided.
- 5. With reference to Employee related defined benefit plans, the actuarial valuation shall be carried out at the year end and the related gain or loss shall be booked as on that date.
- 6. Ind AS 115 Revenue from Contracts with Customers, mandatory for reporting periods beginning on or after April 1, 2018, replaces existing revenue recognition requirements. The Company has adopted modified retrospective approach and there were no significant adjustments required to the retained earnings at April 1, 2018.
- 7. The investors can also view the unaudited financial results of the Company on the stock exchange website (www.nseindia.com and www.bseindia.com) and on the company's website (www.rppipl.com)

On behalf of Board of Directors For RPP Infra Projects Limited

Whole Time Director & CFO

DIN 00125357

Place : Erode Date : 14.08.2018

SUNDARAM & NARAYANAN

Chartered Accountants

INDEPENDENT AUDITORS' REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF R.P.P INFRA PROJECTS LIMITED

- 1. We have reviewed the accompanying statement of Standalone unaudited financial results of R.P.P INFRA PROJECTS LIMITED ("the company") for the Quarter ended June 30, 2018 ("the statement"), being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations Disclosure Requirements) Regulations, 2015. This statement which is the responsibility of the Company's Management has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India and approved by the Board of Directors. Our responsibility is to issue a report on these standalone financial results based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 standalone financial results are free of material misstatement.
- 3. 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.
- 4. 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 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) Regulations, 2015, as modified by Circular No.: CIR/CFD/FAC/62/2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.



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SUNDARAM & NARAYANAN

Chartered Accountants

INDEPENDENT AUDITORS' REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

OTHER MATTER:

1. We did not review the financial statements of two branches at Jaffna, Srilanka and Dhaka, Bangladesh included in the standalone quarterly financial results, whose standalone interim financial statements reflect, total revenue of Rs. 2.52 crore as at 30th June 2018 and total profit after tax of Rs. 0.28 crore as at 30th June 2018, whose unaudited financial statements and other unaudited information have been furnished to us. Our opinion on the statements, in so far as it relates to the amounts and disclosures included in respect of the two branches and our report in terms of subsection (3) and (11) of section 143 of the Act in so far as it relates to the aforesaid branches is based solely on such unaudited financial statements and other unaudited financial information.

Our opinion is not modified in respect of this matter.

For SUNDARAM & NARAYANAN

Chartered Accountants Firm Reg. No: 004204S

Partner

Membership No: 222363

Place: Erode

Date: 14th August, 2018