

### R.P.P. INFRA PROJECTS LIMITED

CIN: L45201TZ1995PLC006113

Reg. Off.: SF No. 454, Raghupathynaicken Palayam,Poondurai Road, Railway Colony post, Erode - 638 002, Tamil Nadu Tel:+91 424 2284077, Fax: +91 424 2282077, Email: secretary@rppipl.com, website: www.rppipl.com

#### STATEMENT OF UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE HALF YEARLY ENDED 30TH SEPTEMBER 2018

(Rs in crore except Earnings per share)

	(Rs in crore except Earnings					s her arrare 1
	Quarter	Quarter	Quarter	Six Months	Six Months	Year ended
Particulars	ended	ended	ended	ended	ended	31.03.2018
	30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	
	UnAudited	UnAudited	UnAudited	UnAudited	UnAudited	Audited
Income from operations			+44404			
Revenue from operations	139.34	100.35	107.92	239.69	220.40	499.13
Other income	3.40	1.90	2.00	5.30	3.34	6.35
Total income from Operations	142.74	102.25	109.91	244.99	223.74	505.47
Expenses						
Cost of Raw materials and components Consumed	22.27	41.41	25.23	63.68	65.72	162.76
Direct Operating Cost	89.84	38.06	57.11	127.90	106.06	235.13
Employee benefits expenses	2.68	2.16	2.43	4.84	4.79	8.98
Depreciation and amortization expenses	1.29	1.03	1.56	2.32	2.99	18.57
Finance Cost	4.97	4.74	4.35	9.71	10.15	6.79
Other expenses	7.47	5.09	9.48	12.56	13.98	26.20
Total expenses	128.53	92.49	100.16	221.01	203.68	458.43
Profit/(loss) before Exceptional items and tax	14.22	9.77	9.75	23.99	20.06	47.04
Exceptional Item	-	_	0.10	-	0.10	0
Profit / (Loss) after Exceptional Before tax	14.22	9.77	9.65	23.99	19.96	47.04
Tax Expenses						
Current Tax	4.98	3.35	3.05	8.33	5.58	16.53
Taxes of earlier years	-	_	•.		-	17.96
Deferred tax liability/(asset)	_	_	-	-	0	-0.93
Total Tax Expenses	4.98	3.35	3.05	8.33	5.58	33.56
Profit/(loss) for the year	9.23	6.41	6.60	15.65	14.37	13.48
Other comprehensive income	-	-		-	_	-
Other comprehensive income not to be reclassified to			······································			
profit or loss in subsequent periods:				e.e.		
Re-measurement gains/ (losses) on defined benefit plans	-	-		-	0	0.06
Income tax relating to the above	<u>-</u>	_				-0.02
Total comprehensive income for the period/ year, net of	9.23	6.41	6.60	15.65	14.37	13.52
tax	•					
Paid up Equity share capital	22.60	22.60	22.60	22.60	22.60	22.60
Other Equity	178.80	171.41	166.72	178.80	166.72	164.51
Earnings per share (Face value Rs.10 each)			Not Annualised			
(a) Basic (Rs. )	4.08	2.84	2.92	6.92	6.36	5.97
(b) Diluted (Rs. )	4.08	2.84	2.92	6.92	6.36	5.97

Onbehalf of Board of Directors For RPP Infra Projects Limited

A.Nithya Whole Time Director

DIN: 00125357

Place : Erode Date : 14.11.2018



### **RPP INFRA PROJECTS LIMITED**

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BALANCE SHEET AS AT 30TH SEPTEMBER 2018

Rs in Crores

	RS IN Crores				
Particulars	30/09/2018	31/03/2018 ( Audited )			
Agasta	( UnAudited )				
Assets					
Non-current assets					
Property, plant and equipment	42.37	30.22			
Capital work in progress	0.00				
Other Intangible assets	0.00	0.13			
Financial assets					
Investments	0.65	0.65			
Long Term Loans & Advances	0.00				
Deferred Tax Asset	2.18	2.18			
Other Non-Current Assets	1.88	1.80			
Total	47.08	35.17			
Current assets		-			
Inventories	20.82	17.69			
Financial assets	5 5	The Dark of the Association of the Area Person and Area (			
Trade Receivables	126.70	105.72			
Cash and Cash equivalents	85.00	79.27			
Short Term Loans & Advances	70.59	39.53			
Other Financial Assets	173.36	146.31			
Other Current Assets	59.74	81.90			
Current Tax Assets (net)	0.00	0.00			
Total	536.21	470.41			
Total assets	583.29	505.57			
Equity and liabilities					
Equity		•			
Equity Share Capital	22.60	22.60			
Other Equity	178.80	164.51			
Total equity	201.40	187,11			
Non-current liabilities		·			
Financial liabilities					
Borrowings	90.65	11.81			
Other Financial Liabilties	0.94	0.00			
Provisions	0.68	0.68			
Total	92.27	12,49			
Current liabilities					
Financial Liabilities					
Borrowings	63.47	62.78			
Trade payables	116.82	97.32			
ther current financial liabilities	39.11	94.25			
Other Current Liabilities	48.34	41.53			
Short Term Provisions	4.66	1.23			
Current Tax Liabilities (Net)	17.23	8.86			
Total	289.62	305.97			
Total liabilities	381.89	318.46			
Total equity and liabilities	583.29	505.57			
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**Onbehalf of Board of Directors** For RPP Infra Projects Limited

> \_A.Nithya Whole Time Director DIN: 00125357

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Place : Erode

Date: 14.11.2018

### 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 September 30, 2018 were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14<sup>th</sup> November 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. Employees benefit has not reclassified actuarial gain or losses on defined benefit plan as it will be done at the year end.
- 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. Figures relating to previous year / year have been regrouped / rearranged/, whenever necessary to make them comparable to current period's figures
- 8. The inventors 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 the Board of Directors For RPP Infra Projects Limited

Whole Time Director & CFO

Place : Erode Date : 14.11.2018

# **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 September 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, as modified by Circular No.: CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July 2016. This statement which is the responsibility of the Company's Management and approved by the Board of Directors, 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 thereunder and other accounting principles generally accepted in India. 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. 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.
- 3. 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.

For SUNDARAM & NARAYANAN

Chartered Accountants Firm Reg. No: **004204S** 

CA .P.KAILASAM

Partner

Membership No: 222363

Place: Erode

Date: 14th November, 2018

No. 18, BALAIAH AVENUE, LUZ CHURCH ROAD, MYLAPORE, CHENNAI - 600 004. INDIA.

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