

not annualised (a) Basic & Diluted

Date: 29.05.2019 Place: Erode

(b) Weighted Average no of shares (in nos)

R.P.P. INFRA PROJECTS LIMITED

CIN: L45201TZ1995PLC006113

Reg. Off. : SF No. 454, Raghupathynaicken Palayam,Poondurai Main Road,Email : ipo@rppipl.com, website: www.rppipl.com

AUDITED STATEMENT OF FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2019 ₹ in Crore Year Ended Consolidated Year Ended Quarter ended Particulars 31.03.2019 31.12.2018 31.03.2018 31.03.2019 31.03.2018 31.03.2019 31.03.2018 o (Audited) (Unaudited) (Audited) (Audited) (Audited) (Audited) (Audifed) Revenue (a) Revenue from Operations 499.13 206.72 134.28 141.73 580.69 499.13 580.69 (b) Other Income Total Income from Operations (a+b) -0.95 4.35 8.70 9.46 1.15 6.35 6.36 205.77 138.64 142.89 589.39 505.47 590.15 505.48 (a) Cost of Raw materials and components Consumed 40.33 31.30 67.26 135.31 162.76 135.31 162.76 (b) Direct operating Cost 141.08 77.05 49.08 346.03 235.13 235.13 346.03 (d) Employee benefit expense 2.29 2.29 2.49 9.42 8.98 9.42 8.98 (e) Finance Cost 7.28 6.25 23.24 18.57 4.66 24.50 19.29 (f) Depreciation and amortization expense 1.46 2.60 1.99 6.38 6.79 6.38 6.79 (g) Other Expenses 8.13 7.27 4.81 27.96 26.20 28.40 27.34 Total Expenses 200.57 126,77 130.29 548.34 458.43 460.30 550.04 Profit/(Loss) from ordinary activities before tax and exceptional items 5.20 11.87 12.59 41.05 47.04 40.11 45.19 Exceptional items 0.00 0.00 0.00 0,00 0.00 0.00 0.00 Profit / (Loss) after Exceptional Before tax 5.20 12.59 41.05 47.04 :11.87 40.11 45.19 Tax Expense a) Current Tax 0.83 5.23 4.66 13,82 16.53 13.82 16.53 b) Taxes of earlier years 0.00 0.00 0.00 0.00 17.96 0.00 17.96 c) Deferred tax liability/(asset) 2.88 0.00 -0.93 2.88 -0.93 0.00 -0.93 Total Tax expense 3.71 4.66 4.30 16.70 33.56 13.82 33.56 Net Profit/(loss) from ordinary activities after Tax (4-5) 6 1.49 7.21 8.29 24.35 13.48 26.29 11.63 Other Comprehensive Income (net of tax) Other comprehensive income not to be reclassified to profit or loss in subsequent periods: Re-measurement gains/ (losses) on defined 0.00 0.00 0.00 0.04 0.04 0.00 0.06 Income tax relating to the above 0.00 0.00 -0.02 0.00 -0.02 0.00 -0.02 Total Comprehensive Income for the period/year 8 1.49 7.21 8.33 24.35 13.52 26,29 11.67 Earnings Per Share (Face Value Rs. 10/- each) -

3.19

22600584

3,67

22600584

10.77

22600584

5.97

22600584

0.66

22600584

On behalf of Board of Directors For RPP infra Projects Limited

11.64

22600584

A. Nithya Whole Time Director

DIN: 00125357

5.15

22600584



R.P.P. INFRA PROJECTS LIMITED

CIN: L452017Z1995PLC006113

Reg. Off.: SF No. 454, Raghupathynaicken Palayam, Poondurai Main Road, Email: lpo@rppipl.com, website: www.rppipl.com

Erode - 638 002, Tamii Nadu Tel:+91 424 2284077, Fax: +91 424 2282077,

STATEMENT OF ASSETS AND LIABILITIES

₹ in Crore

As Al 31,03,2019 31,03,2018 31,03	STATEMENT OF ASSETS AND LIABILITIES			₹in C	
Assets 31,03,2019 31,03,2018 31,03,2019 31,03,2018 31,03,2019 31,03,2018 31,03,2018 31,03,2018 31,03,2018 31,03,2018 31,03,2018 31,03,2018 31,03,2018 30,00 30	Particulars	7.47.4			dated
Assets Non-current assets Property, plant and equipment S1.74 30.22 S1.76 30.22 Capital work in progress 3.90 0.18 3.90 0.27					,,
Property, plant and equipment	Assets	31,93,2017	31.03.2018	31.03.2019	31,03,2018
Capital work in progress 3,90 0.18 3,90 0.18 0.10 0.16 0.15 0.15 0.16 0.15 0.16 0.15 0.16 0.15 0.17 0.16 0.15 0.16 0.15 0.17 0.16 0.15 0.17 0.16 0.15 0.17 0.16 0.15 0.16 0.15 0.17 0.16 0.16 0.15 0.16 0.15 0.16 0.15 0.16 0.15 0.16 0.16 0.15 0.16 0					
Capital work in progress 3,90	Property, plant and equipment	51.74	30.22	51.76	30.29
Other Intrangible assets	Capital work in progress				
Goodwill	Other Intangible assets				
Financial assets	Goodwill		5		
Long Term Loans & Advances	Financial assets			0.2.	0.2
Long Term Loans & Advances		0.62	0.65	0.11	0.14
Deferred Tox Asset 0.00 2.18 0.00 2.18 0.00 2.18 0.00 2.18 0.00 2.18 0.00	Long Term Loans & Advances	0.00			
Other Non-Current Assets					
Total	Other Non-Current Assets				
Current assets	Total				
Financial assets (i) Investments (ii) Irrade Receivables (iii) Trade Receivables (iii) Cash and Cash equivalents (iiii) Cash and Cash equivalents (iv) Other Financial Assets (iv) Other Current Assets (iv) Other Current Assets (iv) Other Current Assets (iv) Other Current Financial Assets (iv) Other Current Financial Assets (iv) Other Financial Assets (iv) Other Current Financial Assets (iv) Other Financial Assets (iv) Other Financial Financi	Current assets	1		01.00	
Financial assets (ii) Irade Receivables	Inventories	20.24	17-69	20.37	17.82
(iii) Grade Receivables (63.45) 105.72 (72.28) 120.34 (iii) Cash and Cash equivalents (83.45) 79.27 (48.65) 92.29 (iii) Cash and Cash equivalents (83.45) 39.53 31.88 28.78 (iv) Short Term Loans & Advances 38.50 39.53 31.88 28.78 (iv) Short Term Loans & Advances 38.50 39.53 31.88 28.78 (iv) Short Term Loans & Advances 38.50 39.53 31.88 28.78 (iv) Short Term Loans & Advances 470.13 170.36 146.54 28.79 29.99 85.39 29.78 29.99 85.39 29.78 29.99 85.39 29.78 29.99 85.39 29.78 29.99 85.39 29.78 29.99 29.99 85.39 29.78 29.99 29.99 29.99 85.39 29.78 29.99 29.29	Financial assets	Charles April 1	1. 1. 1.	4707853330760	
(iii) Trade Receivables 163,45 105,72 172,28 120,34 (iiii) Cash and Cash equivalents 48,37 79,27 48,65 92,29 (iv) Short Term Loans & Advances 38,50 39,53 31,88 28,78 (v) Others Financial Assets 170,13 146,31 170,36 146,54 Other Current Assets 87,19 81,90 99,99 85,39 Other Current Assets (net) 0,00 0,00 0,00 Otata 527,87 470,41 543,52 491,15 Otata Cashes 588,90 505,57 605,08 526,86 Equity and liabilities 52,00 22,60 22,60 22,60 Equity Share Capital 22,60 22,60 22,60 22,60 Other Equity 186,56 164,51 218,63 197,25 Otal equity 186,56 164,51 218,63 197,25 Other Equity 186,56 164,51 218,63 197,25 Other Financial Liabilities 0,00 0,00 0,00 Other Financial Liabilities 0,00 0,00 Other Current Liabilities 0,00	(i) Investments	0.00	0.00	0.00	0.00
(iii) Cash and Cash equivalents (iv) Short Term Loans & Advances 38.50 39.53 31.88 28.78 (iv) Short Term Loans & Advances 38.50 39.53 31.88 28.78 (iv) Short Term Loans & Advances 38.50 39.53 31.88 28.78 (iv) Short Term Loans & Advances 38.719 81.90 99.99 85.39 Current Tax Saets (net) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	(ii) Trade Receivables	1 0.000 (C.C.) ### 2.000 (C.C.)	5 195 117 1 2 3		
(iv) Short Term Loans & Advances 38.50 39.53 31.88 28.78 (v) Other Financial Assets 170.13 146.31 170.36 146.54 Current Tax Assets 87.19 81.90 99.99 85.39 Current Tax Assets (net) 0.00 0.00 0.00 Cotal 527.87 470.41 543.52 491.15 Cotal assets 588.90 505.57 605.08 526.86 Equity and liabilities Equity and liabilities Equity 186.56 164.51 218.63 197.25 Cotal equity 186.56 164.51 218.63 197.25 Cotal equity 29.16 187.11 241.23 219.85 Non-current liabilities Cother Financial Liabilities Cother Financial Liabilities Cother Financial Liabilities Cotal equity 18.65 164.51 218.63 197.25 Cotal equity 20.91 187.11 241.23 219.85 Cother Financial Liabilities Cother Financial Liabilities Cotal equity 0.69 0.00 0.00 0.00 Cotal equity 0.69 0.00 0.69 0.00 Cotal equity 0.69 0.00 0.		12-12-20-12-20-20-20-20-20-20-20-20-20-20-20-20-20			
(v) Others Financial Assets 170.13 146.31 170.36 146.54 170.36 140.54 170.36 140.54 170.36 140.54 170.36 140.54 170.36 140.54	(iv) Short Term Loans & Advances				
State Stat	(v) Others Financial Assets	,			
Current Tax Assets (net)	Other Current Assets				
Section Sect	Current Tax Assets (net)	0.00			
Gotal assets 588.90 505.57 605.08 526.86 526.86 526.96 526.86 526.96 526.	Total				
Equity and liabilities	Total assets	588.90			
Equity Share Capital 22.60 22.60 22.60 22.60 22.60 22.60 22.60 22.60 218.63 197.25 218.63 197.25 218.63 197.25 218.63 197.25 218.63 197.25 219.85 219	Equity and liabilities				
Description 186.56 164.51 218.63 197.25	Equity		1		
Dither Equity 186.56 164.51 218.63 197.25 Indication I	Equity Share Capital	22.60	22.60	22.60	22.60
Second S	Other Equity				
Non-current liabilities Service	Total equity				***************************************
Borrowings 58.70 11.81 58.70 11.81 Other Financial Liabilities 0.00 0.00 0.00 0.00 0.83 0.66 0.00 0.69 0.00 0.69 0.00 0.69 0.00 0.68 0.32 0.	Non-current liabilities				
Other Financial Liabilities 0.00 0.00 0.00 0.83 Deferred Tax Liability (Net) 0.69 0.00 0.69 0.00 Deferred Tax Liability (Net) 0.69 0.00 0.69 0.00 Deferred Tax Liability (Net) 0.69 0.00 0.69 0.00 Deferred Tax Liabilities 0.32 0.68 0.32 0.68 Deferred Tax Liabilities 0.32 0.68 0.32 0.32 0 Deferred Tax Liabilities 0.32 0.08 0.32 0 Deferred Tax Liabilities 0.32 0.08 0.32 0 Deferred Tax L	Financial liabilities		- 1	1	
Deferred Tax Liability (Net)	Borrowings	58.70	11.81	58.70	11.81
2		0.00	0.00	0.00	0.83
13.32 13.3	Deferred Tax Liability (Net)	0.69	0.00	0.69	0.00
Section Sect	Provisions	0.32	0.68	0.32	0.68
Section Sect		59.71	12.49	59.71	
Section Sect					
(a) Total outstanding dues of micro enterprises (b) Total outstanding dues of creditors other nan micro enterprises (c) Total outstanding dues of creditors other nan micro enterprises (c) Standard financial liabilities (c) Standard from Provisions (c) Standard from Provisions (c) Standard from Provisions (c) Standard from					
(a) Total outstanding dues of micro enterprises 2.13 0.00 2.13 0.00 c small enterprises 136.72 97.32 128.94 83.52 (b) Total outstanding dues of creditors other man micro enterprises & small enterprises Other current financial liabilities 54.01 94.25 45.89 93.46 other Current Liabilities 60.90 41.53 60.90 43.22 hort Term Provisions 2.29 1.23 2.29 1.53 current Tax Liabilities (Net) 5.87 8.86 5.87 9.19 otal 320.04 305.97 304.13 293.68 otal liabilities 379.75 318.46 363.84 307.00	Borrowings	58.12	62.78	58.12	62.78
136.72 97.32 128.94 83.52	rade payables		I	I	
(b) Total outstanding dues of creditors other nan micro enterprises & small enterprises Other current financial liabilities 54.01 94.25 45.89 93.46 other Current Liabilities 60.90 41.53 60.90 43.22 fort Term Provisions 2.29 1.23 2.29 1.53 current Tax Liabilities (Net) 5.87 8.86 5.87 9.19 otal 320.04 305.97 304.13 293.68 otal liabilities 379.75 318.46 363.84 307.00	(a) Total outstanding dues of micro enterprises & small enterprises	2.13	0.00	2.13	0.00
(b) Total outstanding dues of creditors other nan micro enterprises & small enterprises Other current financial liabilities 54.01 94.25 45.89 93.46 other Current Liabilities 60.90 41.53 60.90 43.22 fort Term Provisions 2.29 1.23 2.29 1.53 current Tax Liabilities (Net) 5.87 8.86 5.87 9.19 otal 320.04 305.97 304.13 293.68 otal liabilities 379.75 318.46 363.84 307.00		134.72	97.32	128.94	83 52
Other current financial liabilities 54.01 94.25 45.89 93.46 (2.29 1.23 2.29 1.53 (2.29 1.23 2.29 1.23 2.29 1.53 (2.29 1.23 2.29 1.23 2.29 1.23 (2.29 1.23 2.29 1.23 2.29 1.23 (2.29 1.23 2.29 1.23 2.29 1.23 (2.29 1.23 2.29 1.23 2.29 1.23 (2.29 1.23 2.29 1.23 2.29 1.23 (2.29 1.23 2.29 1.23 2.29 1.23 (2.29 1.23 2.29 1.23 2.29 1.23 (2.29 1.23 2.29 1.23 2.29 1.23 (2.29 1.23 2.29 1.23 2.29 1.23 (2.29 1.23 2.29 1.23 2.29 1.23 (2.29 1.23 2.29 1.23 2.29 1.23 (2.29 1.23 2.29 1.23 2.29 1.23 2.29 1.23 (2.29 1.23 2.29 1.23 2.29 1.23 (2.29 1.23 2.29 1.23 2.29 1.23 2.29 1.23 (2.29 1.23 2.29 1.23 2.29 1.23 2.29 1.23 (2.29 1.23 2.29 1.23 2.29 1.23 2.29 1.23 2.29 1.23 (2.29 1.23 2.29 1.23	Sh) Total autologyting description		77.02	120.74	00.02
Other current financial liabilities 54.01 94.25 45.89 93.46 Other Current Liabilities 60.90 41.53 60.90 43.22 hort Term Provisions 2.29 1.23 2.29 1.53 current Tax Liabilities (Net) 5.87 8.86 5.87 9.19 ofal 320.04 305.97 304.13 293.68 ofal liabilities 379.75 318.46 363.84 307.00	to rola outstanding dues of creditors other				
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turrent Tax Liabilities (Net) 5.87 8.86 5.87 9.19 5tal 320.04 305.97 304.13 293.68 5tal liabilities 379.75 318.46 363.84 307.00					
ofal 320.04 305.97 304.13 293.68 ofal liabilities 379.75 318.46 363.84 307.00					
ofal liabilities 379.75 318.46 363.84 307.00	. ,				
377,73 318,46 363.64 307.00					AND DESCRIPTION OF THE PARTY OF

For and on behalf of Board of Directors

Date :29.05.2019 Place :Erode

Whole Time Director & Chief Financial Officer DIN: 00125357

Notes:

- 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 Audited financial results for the quarter ended March 31, 2019 were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 29th March 2019.
- Company operates in single segment and hence no segmental information is provided.
- 4. 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.
- Figures relating to previous year / year have been regrouped / rearranged/, whenever necessary to make them comparable to current period's figures
- 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

> A.Nithya Whole Time Director & CFO

Place : Erode

Date: 29.05.2019

Chartered Accountants

Independent Auditor's Report on Quarterly Financial Results and Year to Date Results of the R.P.P Infra Projects Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

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

We have audited the quarterly financial results of R.P.P Infra Projects Limited ('the Company') for the quarter ended 31st March, 2019 and the year to date results for the period 1st April, 2018 to 31st March, 2019, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

These quarterly Standalone financial results as well as the standalone year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India.

Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

We did not audit the standalone financial statements of two branches included in the standalone quarterly financial results and year to date results, whose standalone interim financial statements reflect total assets of Rs.23.05 Crore as at 31st March, 2019, total revenue of Rs.30.44 Grore and total profit after tax of Rs.1.64 Crore for the year ended 31st March, 2019, 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 amounts and disclosures included in respect of these two branches and our report in terms of sub section (3) and (11) of section 143 of the Act in so far as it relates to these two branches is based solely on such unaudited financial statements and other unaudited financial information.



Chartered Accountants

We invite attention to:

The company has accepted deposits to the tune of Rs:1.00 Crore for which the provisions of sec. 73 to sec. 76 of the Companies Act, 2013 and along with The Companies (Acceptance of Deposits) Rules, 2014 were not complied with. Our Opinion is not modified in respect of this matter.

The company has received mobilisation advance from certain government departments and the proportionate amount at which has to be classified as GST liability to the extent of Rs. 3.06 Crore has been shown as mobilisation advance liability. Our Opinion is not modified in respect of this matter.

Income tax department has conducted a search operations u/s 132 of the Income Tax Act, 1961 Act during the financial year 2015-16 in the premises of the Company. The company had filed an application with settlement commission and remitted Rs.17.96 Crore as tax in the financial year 2017-18 which has been treated as revenue expenditure in the financial year 2017-18. Final order from the Income Tax Settlement commission is awaited. Our Opinion is not modified in respect of this matter.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

i. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

ii. give a true and fair view of the net profit and other financial information in compliance with the Ind AS and other accounting principles generally accepted in India for the quarter ended 31st March, 2019 as well as the year to date results for the period from 1st April, 2018 to 31st March, 2019

For SUNDARAM & NARAYANAN

18, BALAIAH AVENUE CHENNAI - 4 Chartered Accountants Firm Reg. No: 004204S

> P.KAILASAM Partner

250

Membership No: 222363

Place: Erode

Date: 29th May, 2019

Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted along-with Annual Audited Financial Results - (Standalone)

,	Sl.	Particulars	he Financial Year ended M						
•	No.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures afte adjusting for qualifications)					
	1.	Turnover / Total income	-	-					
	2.	Total Expenditure	-						
	3.	Net Profit/(Loss)		. A 19 - 11 - 12 - 14					
	4.	Earnings Per Share	-						
	5.	Total Assets							
	6.	Total Liabilities	-	-					
	7.	Net Worth	-						
	8	Any other financial item(s) (as felt appropria	ate						
		by the management)	-						
I.	Audi	t Qualification:		:					
7	a De	tails of Audit Qualification: Financial sta	stements of two branches RI	PP Infra Projects Limite					
	Sri La	anka and Bangladesh, the audited stateme	nts were not made availab	le and reliance has bee					
٠.,٠	entire	ely placed only on the certificate by the man	agement	The second second					
- 1	h Tvi	pe of Audit Qualification : Disclaimer Opi	nion	3					
		quency of qualification: Second time	mon						
				16696					
	a. 1-01	Audit Qualification(s) where the impa	ct is quantified by the au	titor: NA					
	e Fo	e. For Audit Qualification(s) where the impact is not quantified by the auditor,							
,	Mana	genent's Views: The audited financial	statements for the oversea	s branches could not b					
	Mana	genent's Views: The audited financial	statements for the overseas	s branches could not b					
:03 :03	Mana receiv	gen ent's Views: The audited financial red due to unforeseen circumstances. The pr	statements for the overseas	reports and accounts ar					
	Mana receiv	gen ent's Views: The audited financial red due to unforeseen circumstances. The pr	statements for the overseas	reports and accounts ar					
	Mana receiv	gen.ent's Views: The audited financial red due to unforeseen circumstances. The progress and the management expects that	statements for the overseas rocess of obtaining the audit these will be received ve	reports and accounts ar					
13. 13. 13. 13.	Mana receiv in pro manag	gen.ent's Views: The audited financial yed due to unforeseen circumstances. The progress and the management expects that gement does not foresee any changes in star	statements for the overseas rocess of obtaining the audit these will be received ve	reports and accounts ar					
	Mana receiv in pro manag audite	gen.ent's Views: The audited financial yed due to unforeseen circumstances. The progress and the imanagement expects that gement does not foresee any changes in stared financial statements for the said branchs.	statements for the oversea: rocess of obtaining the audit these will be received ve ndalone financial statements	reports and accounts ar					
- 0 T-4	Mana receiv in pro manag audite	red one to unforeseen circumstances. The progress and the management expects that gement does not foresee any changes in start financial statements for the said branchs. In agement's estimation on the impact of the said branchs.	statements for the oversear rocess of obtaining the audit these will be received vendalone financial statements of audit qualification:	reports and accounts ar ry shortly. However th due to non availability o					
- 0 T-4	Mana receiv in pro manag audite (i) Ma	red one to unforeseen circumstances. The progress and the management expects that gement does not foresee any changes in start of financial statements for the said branchs. In agement's estimation on the impact of management is unable to estimate the	statements for the oversear rocess of obtaining the audit these will be received vendalone financial statements of audit qualification: impact, reasons for the sa	reports and accounts ar ry shortly. However th due to non availability o					
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	Mana receive in pro- managaudite (i) Ma (ii) Af (iii) A	red one to unforeseen circumstances. The progress and the management expects that gement does not foresee any changes in start of financial statements for the said branchs. In agement's estimation on the impact of management is unable to estimate the	statements for the oversear rocess of obtaining the audit these will be received vendalone financial statements of audit qualification: impact, reasons for the sa	reports and accounts ar ry shortly. However th due to non availability o					
nd del	Mana receiv in pro- manag audite (i) Ma (ii) If (iii) A Signa P.Aru	red one to unforeseen circumstances. The progress and the management expects that gement does not foresee any changes in start dinancial statements for the said branchs. In agement's estimation on the impact of management is unable to estimate the uditors' Comments on (i) or (ii) above:	statements for the oversear rocess of obtaining the audit these will be received vendalone financial statements of audit qualification: impact, reasons for the sa	reports and accounts ar ry shortly. However th due to non availability o					
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Independent Auditor's Report on consolidated audited quarterly Financial Results and Consolidated year to date financial results of R.P.P Infra Projects Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

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

We have audited the accompanying Statement of Consolidated Financial Results of R.P.P Infra Projects Limited ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") and joint ventures for the quarter ended 31st March, 2019 and for the period from 1st April, 2018 to 31st March, 2019 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

These consolidated quarterly financial results as well as the consolidated year to date financial results have been prepared from consolidated interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on the Statement based on our audit of such interim consolidated financial statements, which have prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard Interim Financial Reporting ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India.

We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Companies Act 2013. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

We did not audit the financial statements of five subsidiaries, two step down subsidiaries, two branches and one joint venture included in the consolidated quarterly financial results and year to date results, whose consolidated interim financial statements reflect total assets of Rs.39.22 Crore, total revenue of Rs.31.20 Crore and total profit after tax of Rs. 0.67 Crore for the year ended 31st March, 2019. Out of five subsidiaries, two step down subsidiaries, two branches and one joint venture, the interim financial statements and other financial information of three subsidiaries and one step down subsidiary have been audited by other auditors whose reports have been furnished to us, and our opinion on the quarterly financial results and the year to date results, to the extent they have derived from such interim financial statements is based solely on the report of such other auditor. In respect of the financial statements of two of subsidiaries RPP Infra Overseas PLC Mauritius, RPP Infra Projects (Lanka) Limited, one step down subsidiary RPP Infra Projects Gabon and branch offices at Jaffna —Srilanka and at Dhaka — Bangladesh and one joint venture RPP —P&C JV, the audited statements were not made available and reliance has been entirely placed only on the certificate by the management.

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Emphasis of Matter

We invite attention to:

The company has accepted deposits to the tune of Rs.1.00 Crore for which the provisions of sec. 73 to sec. 76 of the Companies Act, 2013 and along with The Companies (Acceptance of Deposits) Rules, 2014 were not complied with. Our Opinion is not modified in respect of this matter.

The company has received mobilisation advance from certain government departments and the proportionate amount at which has to be classified as GST liability to the extent of Rs. 3.06 Crore has been shown as mobilisation advance liability. Our Opinion is not modified in respect of this matter.

Income tax department has conducted a search operations u/s 132 of the Income Tax Act, 1961 Act during the financial year 2015-16 in the premises of the Company. The company had filed an application with settlement commission and remitted Rs.17.96 Crore as tax in the financial year 2017-18 which has been treated as revenue expenditure in the financial year 2017-18. Final order from the income Tax Settlement commission is awaited. Our Opinion is not modified in respect of this matter.

In our opinion and to the best of our information and according to the explanations given to us these consolidated quarterly financial results as well as the consolidated year to date results:

- (i) Includes the results of the following entities:
 - a. R.P.P Infra Overseas PLC Mauritius
 - b. R.P.P Infra Projects (Lanka) Limited Srilanka
 - c. Sanskar Dealcom Private Limited-India
 - d. Greatful Mercantile Private Limited India
 - R.P.P Energy Systems Private Limited India
 - f. Lunkar Finance Private Limited
 - g. RPP Infra Projects Gabon
 - h. RPP -P&CJV

(ii) have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended; and

(iii) gives a true and fair view of the consolidated net profit (Including comprehensive income) and other financial information in compliance with Ind AS and other generally accepted accounting policies in India for the quarter ended 31st March, 2019 and as well the consolidated year to date results for the period from 1st April, 2018 to 31st March, 2019.

For SUNDARAM & NARAYANAN

18, BALAIAE AVENUE CHENNAL -

Chartered Accountants

Service and the service of the servi

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Firm Reg. No: 004204S

P.KAILASAM Partner

Membership No: 222363

Place: Erode

Date: 29th May, 2019

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

Phone: +91 44 4216 9312, +91 44 2499 3511 E-MAIL: kms@sncaindia.com

Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted along-with Annual Audited Financial Results - (Consolidated)

No.	Particulars	inancial Year ended Ma	11 CH 31, 2019			
		Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures aft adjusting for qualifications)			
1.	Turnover / Total income					
2.	Total Expenditure		-			
3.	Net Profit/(Loss)		-			
4.	Earnings Per Share					
5.	Total Assets		+ :-			
. 6.	Total Liabilities	-	-			
7.	Net Worth					
8.	Any other financial item(s) (as felt appropriate	-				
	by the management)	-	-			
Audi	t Qualification:					
the a	tails of Audit Qualification: Financial stateme Mauritius, RPP Infra Projects (Lanka) Limited, on branches RPP Infra Projects Limited, Sri Lanka an udited statements were not made available and icate by the management	step down subsidiary Ri	PP Intra Projects Gabo			
		14-14-	-13 processing only off the			
b. Ty	pe of Audit Qualification : Disclaimer Opinion		The same of the sa			
c. Fre	queacy of qualification: Fourth Time	7.10	Print to the second			
d. For	d. For Audit Qualification(s) where the impact is quantified by the auditor: NA					
short	hes could not be received due to unforeseen circ s and accounts are in progress and the manage y. However the management door not for	mant amanta that if				
due to (i) Ma	non availability of audited financial statements for nagement's estimation on the impact of aud	ly changes in consolidate or the said subsidiaries an	will be received ver d financial statement d the branch.			
due to (i) Ma	non availability of audited financial statements for nagement's estimation on the impact of aud	ly changes in consolidate or the said subsidiaries an	will be received ver d financial statemen d the branch.			
due to (i) Ma (ii) If i	non availability of audited financial statements for nagement's estimation on the impact of aud nanagement is unable to estimate the impact	ly changes in consolidate or the said subsidiaries an	will be received ver d financial statemen d the branch.			
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due to (i) Ma (ii) Ifi (iii) At Signat P.Arul Chairm A.Nithy CFO/W	non availability of audited financial statements for nagement's estimation on the impact of audited financial statements for nagement is unable to estimate the impact iditors' Comments on (i) or (ii) above: ories: sundaram tan & Managing Director	ly changes in consolidate or the said subsidiaries an	will be received ver d financial statement d the branch.			