

R.P.P Infra Projects Ltd

5 F No. 454, Raghupathynaicken Palayam, Poondurai Main Road, Erode - 638 002, Tamil Nadu, INDIA

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Unaudited Results for the Quarter ended 30th Jun, 2014

Part - I		The Quarter ended Sour Jun, 2014							(Rupees Lakh)
			Standalone				Consolidated			
				Quarter Ended Y			Quarter Ended		d	Year Ended
SI No.		Particulars	30/06/2014	31/03/2014	30/06/2013	31/03/2014	30/06/2014	31/03/2014	30/06/2013	31/03/2014
			(Reviewed)	(Audited)	(Reviewed)	(Audited)	(Reviewed)	(Audited)	(Reviewed)	(Audited)
1	Income fr	om operations								
	(a)	Net sales/income from operations (Net of excise duty)	4,509.54	4,939.82	6,309.79	23,291.84	4,709.54	5,276.31	6,309.79	24,028.33
<u> </u>	(b)	Other operating income	-				-	-		
	Total inco	ome from operations (net)	4,509.54	4,939.82	6,309.79	23,291.84	4,709.54	5,276.31	6,309.79	24,028.33
2	Expenses	·							İ	
	(a)	Operating Cost	3,383.64	3,954.78	4,757.97	18,131.77	3,513.64	4,064.70	4,757.97	18,318.69
	(b)	Employee benefits expense	118.80	135.65	194.37	612.74	121.80	146.40	195.87	666.99
	(c)	Depreciation and amortisation expense	196.44	. 184.98	185.50	742.40	204.44	192.63	185.50	786.61
	(d)	Other expenses	283.49	258.75	441.99	1,365.35	293.49	275.52	444.24	1,461.27
	Total expe	enses	3,982.37	4,534.16	5,579.83	20,852.27	4,133.37	4,679.25	5,583.58	21,233.56
. 3	,	oss) from operations before other income, finance costs ational (1-2)	527.17	405.66	729.96	2,439.57	576.17	597.06	726.21	2,794.77
4	Other inco	ome	195.02	111.99	84.82	620.38	196.02	123.11	84.82	681.28
5		oss) from ordinary activities before finance costs and latems (3 + 4)	722.19	517.65	814.78	3,059.95	772.19	720.17	811.03	3,476.05
6	Finance co	osts	382.24	375.37	398.37	1,572.43	387.24	402.07	412.77	1,650.93
7		oss) from ordinary activities after finance costs but before al items (5 - 6)	339.95	142.28	416.41	1,487.53	384.95	318.10	398.26	1,825.12
8	Exception	al items	-	0.47	-	0.47	-	0.47	-	0.47
9	Profit / (L	oss) from ordinary activities Before Tax (7 + 8)	339.95	141.80	416.41	1,487.05	384.95	317.62	398.26	1,824.65
10	Tax expen	se	82.00	65.70	93.00	355.70	86.50	160.25	93.00	464.28
11	Net Profit	/ (Loss) from ordinary activities after tax (9 - 10)	257.95	76.10	323.41	1,131.35	298.45	157.37	305.26	1,360.36
12	Extraordin	nary items						- '		
13	Net Profit	/ (Loss) for the period (11 - 12)	257.95	76.10	323.41	1,131.35	298.45	157.37	305.26	1,360.36
14	Share of p	profit / (loss) of associates								
1.5	Minority i.	nterest								
16	ŀ	/ (Loss) after taxes, minority interest and share of profit associates (13 +/-14 +/- 15)	257.95	75:10	323.41	1,131.35	298.45	157.37	305.26	1,360.36
17	Paid-up e	guity share capital	2,260.06	2,260.06	2,260.06	2,260.06	2,260.06	2,260.06	2,260.06	2,260.06
18	1	xcluding Revaluation Reserves as per balance sheet of accounting year.	9,982.26	9,737.07	8,348.91	9,737.07	13,543.68	13,2\$7.99	10,040,32	13,257,99
19.i	Earnings p	per share (before extraordinary items) (of Rs 10/- each)								
	(a) Basic		1.14	0.34	1.43	5.01	1.32	0.70	1.35	6.02
	(b) Dilute	d	1.14	0.34	1.43	5.01	1.32	0.70	1.35	6.02
19.li	Earnings p annualise	per share (after extraordinary items) (of `10/- each) (not d):								
	(a) Basic		1.14	0.34	1.43	5.01	1.32	0.70	1.35	6.02
	(b) Dilute	d	1,14	0.34	1.43	5.01	1.32	0.70	1.35	6.02



CONSOLIDATED SEGMENTALWISE REVENUES, RESULT	S AND CAPITAL	EMPLOYED		(Rupees Lakh	
PARTICULARS	Q	Quarter Ended On			
FANTIOULANS	30/06/2014	31/03/2014	30/06/2013	31/03/2014	
Segmental Revenues					
India .	4,509.54	4,939.82	6,309.79	23,291.84	
Overseas	200.00	336.49	-	736.49	
Total Revenues	4,709.54	5,276.31	6,309.79	24,028.33	
Less: Inter segmental revenues	-	-	-	-	
Net Sales/ Income from Operations	4,709.54	5,276.31	6,309.79	24,028.33	
Add: Other Income	196.02	123.11	84.82	681.28	
Revenues	4,905.57	5,399.42	6,394.61	24,709.62	
Segmental Profits (Profit before Interest & Tax)					
India	722.19	517.18	814.78	3,059.48	
Overseas	. 50.00	. 202.52	(3.75)	416.10	
Less: Interest & Finance Charges	(387.24)	(402.07)	(412.77)	(1,650.93	
Profit before Tax	384.95	317.63	398.26	1,824.65	
Capital Employed (Segmental Assets minus Liabilities)			••		
India .				14,771.04	
Overseas				3,580.60	
Total				18,351.65	

A.NIL.

A T			Year ended		
		30/06/2014	31/03/2014	30/06/2013	31/03/2014
	Public Shareholding - Number of Shares	6232193	6232193	6232193	6232193
	- Percentage of shareholding	27.58%	27.58%	27,58%	27.58%
	2 Promoters & Promoters Group Shareholding a) Pledged / encumbered			- "	
	- Number of shares	7038827	7038827	7038827	7038827
	- Percentage of shares (as a % of the total shareholding of promoters & promoters group)	43.00%	43.00%	43.00%	43.00%
	- Percentage of shares (as a % of the total shares capital of the company)	31.14%	31.14%	31.14%	31.14%
	b) Non - encumbered - Number of shares '	9329564	9329564	9329564	9329564
	 Percentage of shares (as a % of the total shareholding of promoters & promoters group) 	57%	57%	57%	57%
	- Percentage of shares (as a % of the total shares capital of the company)	41.28%	41.28%	41.28%	41.28%

	Particulars	30/06/2014
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

A.Nit.

Notes:

Place:Erode Date:14-08-2014

- 1. The Company is engaged in one business segment, namely "Construction and Infrastructure Development". The Company and its subsidiaries (including Step-down Subsidiary in Republic of Gabon) operate in India, Srilanka, Mauritius and Gabon. The geographical segment has been considered as the primary segment for consolidated financial results and there are no other reportable segments as required to be disclosed under Accounting Standard 17 "Segmental Reporting".
- 2. During the quarter, useful life and residual value of fixed assets have been reviewed as per useful life specified in the Schedule II of the Companies Act 2013, which has been made applicable with effect from 1st April 2014. Accordingly, the carrying amount of the assets as on 1st April 2014 has been depreciated over the remaining revised useful life of the fixed assets. This does not have any material impact on the results of the quarter. Further, based on transitional provision provided in Note 7(b) of Schedule II, an amount of Rs. 12.76 Lakh has been adjusted with retained earnings in the case of assets with Nil revised remaining useful life as at April 1, 2014.
- 3. The above Unaudited financial Statements of the Company for the quarter ended 30/06/2014 have been subjected to limited review by the Statutory Auditors in terms of Clause 41 of the Listing Agreement and were duly reviewed by the Audit Committee and were approved & taken on record by the Board of Directors at the Board Meeting held on 14/08/2014
- 4. Previous period's figures have been regrouped and / or re-arranged wherever necessary to facilitate comparison.

By Order of the Board

A.Nithya

Whole-time Director



KARTHIKEYAN & JAYARAM

CHARTERED ACCOUNTANTS

Sri Tower, 30, Bharathidasan Street, Teacher's Colony, Erode - 638 011.

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Review Report to the Board of Directors of RPP Infra Projects Limited

We have reviewed the accompanying statement of unaudited financial results of RPP Infra Projects Limited for the period from 1st April 2014 to 30th June 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review. The Scope of our review is limited only to the Indian operations of the entity.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, engagements to Review Financial Statements 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 financial statements 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.

Based on our review, with the exception of the matter described in the preceding paragraph, 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 standards¹ and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Karthikeyan & Jayaram Chartered Accountants

A. G.N. Jayaram F.C.A.

(Membership No. 200-027291)

Place of signature: Erode

Date : 14th August 2014

¹ The Accounting Standards notified pursuant to Companies (Accounting Standards) Rules, 2006 and/or Accounting Standards issued by Institute of Chartered Accountants of India.

Branch Offices:

• Coimbatore • Chennai • Hyderabad

