



# ROTO PUMPS LTD.

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 CIN : L28991UP1975PLC004152, Website: www.rotopumps.com

Statement of Standalone un-audited financial results for the first quarter ended 30th June, 2018

Amount ₹ in Lakhs

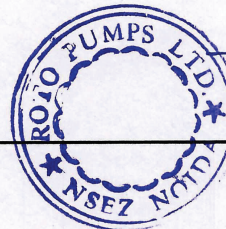
	Particulars	Quarter ended			Year ended
		30-06-2018	31-03-2018	30-06-2017	31-03-2018
		Un-audited	Audited	Un-audited	Audited
1	a. Revenue from operations	2712.38	3793.70	1889.29	10911.95
	b. Other income (including foreign currency gain/loss)	54.42	81.65	48.37	141.82
	<b>Total income from operations</b>	<b>2766.80</b>	<b>3875.35</b>	<b>1937.66</b>	<b>11053.77</b>
2	Expenditure				
	a. Cost of materials consumed	965.09	1335.03	684.53	3825.90
	b. Changes in inventories of finished goods and work in progress	(164.32)	138.15	(140.59)	(155.83)
	c. Employee benefits expenses	726.66	772.94	572.16	2667.58
	d. Finance costs	58.90	49.44	76.32	271.35
	e. Depreciation and amortisation expense	167.01	174.85	165.59	692.41
	f. Other expenses	524.26	717.71	534.28	2419.03
3	<b>Total expenses</b>	<b>2277.60</b>	<b>3188.12</b>	<b>1892.29</b>	<b>9720.44</b>
4	<b>Profit / (Loss) before tax</b>	<b>489.20</b>	<b>687.23</b>	<b>45.37</b>	<b>1333.33</b>
5	Tax expenses				
	a. Current tax	126.68	213.60	35.33	495.83
	b. Deferred tax	(73.96)	46.38	(27.18)	(28.45)
	c. Short/(Excess) provisions for previous years	-	15.43	0.03	9.97
6	<b>Net Profit / (Loss) after tax</b>	<b>436.48</b>	<b>411.82</b>	<b>37.19</b>	<b>855.98</b>
7	Other Comprehensive Income				
	a. Items that will not be reclassified to profit or loss				
	i. remeasurements of defined benefit plans	3.46	41.08	(6.86)	23.36
	b. Income tax relating to items that will not be reclassified to profit or loss				
	i. remeasurements of defined benefit plans	1.01	12.93	(2.38)	6.80
8	<b>Total Other Comprehensive Income</b>	<b>4.47</b>	<b>54.01</b>	<b>(9.24)</b>	<b>30.16</b>
9	<b>Total Comprehensive Income for the period</b>	<b>440.95</b>	<b>465.83</b>	<b>27.95</b>	<b>886.14</b>
10	Paid-up Equity Share Capital (Face value ₹ 2/- per Share)	309.08	309.08	309.08	309.08
11	Earning per Share - basic and diluted (in ₹)	2.82	2.66	0.24	5.54

Notes :

- The above Standalone un-audited financial results for the first quarter ended 30th June, 2018 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 14th August, 2018.
- The Statutory Auditors have conducted a limited review on the above results for the first quarter ended 30th June, 2018. There is no qualification in the limited review report.
- The Company's operations predominantly comprise of only one segment - Pumps & Spares, therefore, Segment Reporting does not apply.

By Order of the Board

Place : Noida  
 Dated: 14.08.2018



Harish Chandra Gupta  
 Chairman & Managing Director  
 DIN : 00334405

**INDEPENDENT AUDITOR'S REPORT**

To  
Board of Directors of **ROTO PUMPS LIMITED**

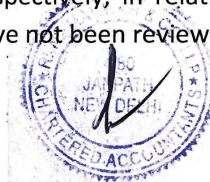
We have audited the accompanying statement of standalone financial results of **ROTO PUMPS LIMITED** (the company) for the quarter ended 30.06.2018 (the statement), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016.

These quarterly 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 Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; 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 involves performing procedures to obtain audit evidence about the amounts and disclosures in the Statement. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the statement that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the Statement. We believe that the audit evidences obtained by us is sufficient and appropriate to provide a reasonable basis for our opinion on the Statement.

The Statement reflect the Foreign Branch's share of Revenues of Rs.1,273.48 lakhs for Quarter ended 30.06.2018 (Previous Quarter Rs. 1380.19 lakhs), and Net profit before tax of Rs.112.17 lakhs for Quarter ended 30.06.2018 (Previous Quarter Rs. 237.80 lakhs) respectively, in relation to the Foreign Branches whose results have been certified by the management & have not been reviewed by us.



**R.N. MARWAH & CO LLP**  
CHARTERED ACCOUNTANTS

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 as modified by circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016 in this regard; and
- (ii) give a true and fair view in conformity with the aforesaid Indian Accounting standard and other accounting principles generally accepted in India of the Profit, total comprehensive income for the period and the other financial information of the company for the quarter ended 30.06.2018.

**For R N Marwah & Co. LLP**  
(Chartered Accountants)  
Registration No.001211N/N500019

**Manoj Gupta**  
(Partner)  
Membership No.096776

Place: Noida  
Date: 14/08/2018