



## Rotographics

Date: 14.08.2017

Department of Corporate Services/Listing  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort  
Mumbai -400001

Manager Listing  
Ahmadabad Stock Exchange  
A-2, Kamdhenu Complex,  
Opposite Sahajanand College,  
Panjara Pol, Ahmedabad,  
Gujarat 380015

Scrip Code: 539922  
Symbol: RGIL

**Re: Submission of Un-Audited Financial Results along with Limited Review Report for the Quarter ended 30th June, 2017**

Respected Sir/Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the Un-audited financial results of the company (standalone) along with Limited Review report for the Quarter ended 30<sup>th</sup> June 2017, as reviewed by the Audit Committee and approved by the Board of Directors of the Company in their respective meeting held on August 14, 2017.

You are requested to kindly take the same on your record.

Thanking You

Yours Faithfully

For **ROTOGRAPHICS (INDIA) LIMITED**

  
(Mohd Sagir)

Company Secretary &  
Compliance officer



Encl: As above

**ROTOGRAPHICS (INDIA) LIMITED**

CIN: L74899DL1976PLC008036

Regd. Office: E-49/303, Dazall House, Jawahar Park, Laxmi Nagar, Delhi-110092, India  
Phone No.: 011-42334176, 011-47366600 Email: info@rotoindia.co.in Website: www.rotoindia.co.in

**Rotographics (India) Limited****Registered Office**

E-49/303, Dazall House, Jawahar  
Park, Laxmi Nagar New Delhi-92  
CIN: L74899DL1976PLC008036

**STATEMENT OF STANDLONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2017**

S. No	Particulars	Quarter Ended (In Lakh)	
		30.06.2017 (Unaudited)	30.06.2016 (Unaudited)
I	Income		
	Revenue from Operations	6.84	27.59
	Other income	0	0
	<b>Total Revenue</b>	<b>6.84</b>	<b>27.59</b>
II	Expenses		
	a) Cost of Materials consumed	0	0
	b) Purchase of Stock-in-trade	3.75	23.22
	c) Changes in inventories of finished goods, WIP and stock in trade	0	0.59
	d) Employee benefits expenses	1.42	1.65
	e) Depreciation and amortisation expenses	0.17	0.11
	F) Finance Cost	0	0
	g) Other Expenses	1.23	1.68
	<b>Total Expenses</b>	<b>6.57</b>	<b>27.25</b>
III	<b>Profit before exceptional, extraordinary Items and tax(I-II)</b>	<b>0.27</b>	<b>0.34</b>
IV	Exceptional Items	0	0
V	<b>Profit Before tax (III-IV)</b>	<b>0.27</b>	<b>0.34</b>
VI	Tax Expenses		
	a) Current tax	0	0
	b) Deferred tax	0	0
	<b>Total tax</b>	<b>0</b>	<b>0</b>
VII	<b>Profit/(Loss) for the period after tax (V-VI)</b>	<b>0.27</b>	<b>0.34</b>
VIII	Other Comprehensive Income (After tax)	0	0
IX	<b>Total Comprehensive Income (after tax)(VII-VIII)</b>	<b>0.27</b>	<b>0.34</b>
X	<b>Paid up equity share capital (Face Value Re.10/- each)</b>	<b>360.13</b>	<b>360.13</b>
XII	Earnings per share (in Rs.)(of Re. 10/- each) (not annualised)		
	a) Basic	0.00	0.00
	b) Diluted	0.00	0.00





**Notes:**

1. The Company adopted Indian Accounting Standard ("Ind-AS") from 1<sup>st</sup> April, 2017 and accordingly these unaudited standalone financial results 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 and the other accounting principles, other recognized accounting practices and policies. The Unaudited standalone financial results for the quarter ended 30th June 2016 have been restated to comply with IND-AS to make them comparable. The Ind-AS compliant unaudited standalone financial results pertaining to period 30<sup>th</sup> June 2016 have not been subjected to limited review or Audit. However management has exercised due diligence to ensure that the unaudited standalone financial results presents a true and fair view of its affair.
2. The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their Meeting held on 14.08.2017.
3. The statutory Auditors have carried out a Limited Review of the unaudited standalone Financial Results of the quarter ended 30<sup>th</sup> June 2017.
4. The unaudited standalone financial results do not include Ind-AS Compliant results for the preceding Quarter and previous Year ended 31<sup>st</sup> March, 2017 as it is not mandatory as per SEBI's Circular dated 5<sup>th</sup> July, 2016.;
5. The Company is principally engaged in Single business segment Viz. Trading, there is no other reportable segment in terms of Ind As-108 'Operating segments'.
6. Reconciliation of Net profit as previously reported under Indian GAAP to Ind-AS for the Quarter ended 30<sup>th</sup> June 2016 is as under.

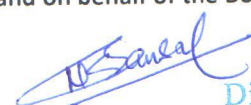
**Reconciliation of Profit between Ind-AS and Previous Indian GAAP (Rs. In lacs)**

Particulars	Profit Reconciliation	
	Quarter Ending	
	30.06.2017 (Reviewed)	30.06.2016 (Reviewed)
Net profit /Loss as per the Indian GAAP	0.27	0.34
Actuarial Gain re-classified to other Comprehensive Income	0	0
Net profit /Loss before OCI as per IND AS	0.27	0.34
Other Comprehensive Income	0	0
Total Comprehensive Income for the period as Ind-AS	0.27	0.34

Place : New Delhi  
Date: 14.08.2017



For Rotographics (India) Ltd.  
For and on behalf of the Board

  
Naresh Kumar Bansal  
Director

# **KUMAR, GROVER & CO.**

Chartered Accountants  
255, Kailash Hills, New Delhi-110 065  
E-mail : kugro1990@gmail.com, kugro@vsnl.net  
Telephones : 26831173, 26912753

## **LIMITED REVIEW REPORT FOR QUARTER ENDED ON 30.06.2017**

### **The Board of Directors Rotographics (India) Limited**

We have reviewed the accompanying statement of unaudited financial results ('the statement') of the company **ROTOGRAPHICS (INDIA) LIMITED** ("the Company") for the quarter ended 30<sup>th</sup> June, 2017 being submitted by the company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulation 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5 July, 2016. 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.

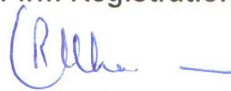
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by an Independent Auditor of the Entity" issued by the Institute of Chartered Accountant of India. This Standard requires that we plan and perform the review to 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 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 Indian accounting standards prescribed under section 133 of the Companies Act 2013, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms Regulation 33 of the SEBI (Listing obligation and Disclosure Requirement) Regulation, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5 July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Kumar Grover & Co.  
Chartered Accountants  
Firm Registration No. 001240N



Place: New Delhi  
Date: 14.08.2017

  
Ravi Khanna, F.C.A  
(Partner)  
Membership No. 081011