



ROTO PUMPS LTD.

Regd. Off.: "Roto House", Noida Special Economic Zone, Noida - 201305

CIN : L28991UP1975PLC004152, Website: www.rotopumps.com,

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Statement of standalone un-audited financial results for the first quarter ended 30th June, 2014

Part - I

₹ in Lacs

Sl. No.	Particulars	Quarter ended			Year Ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Un-audited	Audited	Un-audited	Audited
1	a. Net sales / income from operations (net of excise duty)	1884.12	2493.26	1804.99	8919.11
	b. Other operating income	10.20	9.91	10.94	39.84
	Total income from operations	1894.32	2503.17	1815.93	8958.95
2	Expenditure				
	a. Cost of materials consumed	610.37	887.59	662.15	2983.70
	a. Changes in inventories of finished goods and work in progress	(54.87)	71.15	(59.09)	155.12
	c. Employee benefits expenses	528.58	462.08	505.90	2037.04
	d. Depreciation and amortization expenses	62.76	74.23	67.10	279.94
	e. Other expenses	478.93	542.03	453.96	1954.31
	Total expenses	1625.77	2037.08	1630.02	7410.11
3	Profit / (Loss) from operations before other income and finance costs	268.55	466.09	185.91	1548.84
4	Other Income	26.50	11.66	35.52	61.37
5	Profit / (Loss) from operations before finance costs	295.05	477.75	221.43	1610.21
6	Finance costs	43.66	35.74	40.10	145.37
7	Profit / (Loss) from before tax	251.39	442.01	181.33	1464.84
8	Tax expenses	84.62	162.90	61.54	505.78
9	Net Profit / (Loss) after tax	166.77	279.11	119.79	959.06
10	Paid-up Equity Share Capital (Face value ₹ 10/- per Share)	309.08	309.08	309.08	309.08
11	Reserves excluding revaluation reserve	-	-	4336.24	3485.66
12	Earning per Share - basic and diluted (in ₹)	5.41	9.03	3.88	31.03

Part II Select information for the period ended

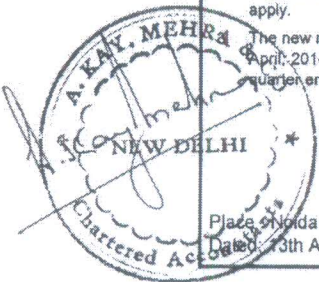
A Particulars of Shareholding					
1. Public Shareholding					
	No. of Shares	936037	936037	936037	936037
	-Percentage of Shareholding	30.29	30.29	30.29	30.29
2. Promoter & promoter group shareholding					
a) Pledged / encumbered					
		-	-	-	-
b) Non-encumbered					
	No. of Shares	2154724	2154724	2154724	2154724
	-Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	100.00	100.00	100.00	100.00
	-Percentage of Shares (as a % of the total share capital of the Company)	69.71	69.71	69.71	69.71
B Investor Complaints					
Particulars		Quarter ended 30.06.2014			
Pending at the beginning of the quarter		-			
Received during the quarter		-			
Disposed off during the quarter		-			
Remaining unresolved at the end of the quarter		-			

Notes :

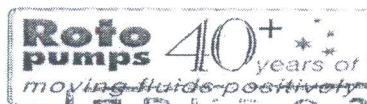
1 The above un-audited results for the first quarter ended 30.06.2014 have been reviewed by the Audit Committee and have been approved by the Board of Directors of the Company at its meeting held on 13.08.2014. The Statutory Auditors have conducted a limited review of the above results in terms of clause 41 of the Listing Agreement.

2 The Company's operations predominantly comprise of only one segment - Pumps & Spares, therefore, segment reporting does not apply.

3 The new method of calculation of depreciation prescribed under Schedule II of the Companies Act, 2013 has become effective from 1st April, 2014. However, the method of calculation of depreciation prescribed under the Companies Act, 1956 has been used during the quarter ended 30th June 2014. The new method of calculation of depreciation would be applied during the current financial year.



Place: Noida
Date: 13th August, 2014



TRUE COPY

By Order of the Board

Harish Chandra Gupta
Chairman & Managing Director

For ROTO PUMPS LTD

Ashwani K. Verma
Company Secretary