



ROTO PUMPS LTD.

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

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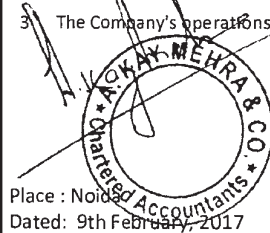
Statement of standalone un-audited financial results for the third quarter and nine months ended 31st December, 2016

Amount ₹ in Lakhs

Sl. No.	Particulars	Quarter ended			Nine months ended		Year Ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31-03-2016
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	a. Net sales / income from operations (net of excise duty)	2129.28	2217.00	2430.64	6324.00	7085.05	9458.49
	b. Other operating income	7.48	9.64	12.68	27.91	37.90	39.46
	Total income from operations	2136.76	2226.64	2443.32	6351.91	7122.95	9497.95
2	Expenditure						
	a. Cost of materials consumed	824.31	716.29	879.80	2102.13	2553.37	3232.98
	b. Changes in inventories of finished goods and work in progress	(143.28)	(21.64)	(20.06)	(135.19)	(140.48)	49.40
	c. Employee benefits expenses	548.75	591.52	596.53	1709.67	1789.29	2415.29
	d. Depreciation and amortisation expenses	178.19	183.64	200.05	534.13	573.10	765.43
	e. Other expenses	462.78	495.94	519.06	1387.48	1593.75	2138.19
	Total expenses	1870.75	1965.75	2175.38	5598.22	6369.03	8601.29
3	Profit / (Loss) from operations before other income and finance costs (1-2)	266.01	260.89	267.94	753.69	753.92	896.66
4	Other income	4.24	2.26	4.51	10.29	11.95	31.79
5	Profit / (Loss) from operations before finance costs	270.25	263.15	272.45	763.98	765.87	928.45
6	Finance costs	84.14	80.36	80.71	241.14	230.81	318.22
7	Profit / (Loss) from before tax	186.11	182.79	191.74	522.84	535.06	610.23
8	Tax expenses	60.94	57.35	94.19	197.44	203.10	182.45
9	Net Profit / (Loss) after tax	125.17	125.44	97.55	325.40	331.96	427.78
10	Paid-up Equity Share Capital (Face value ₹ 2/- per Share)	309.08	309.08	309.08	309.08	309.08	309.08
11	Reserves excluding revaluation reserve	-	-	-	-	-	5340.66
12	Earning per Share - basic and diluted (in ₹)	0.81	0.81	0.63	2.11	2.15	2.77

Notes :

- The above un-audited results for the third quarter and nine months ended 31.12.2016 have been reviewed by the Audit Committee and have been approved by the Board of Directors of the Company at its meeting held on 09.02.2017
- The Statutory Auditors have conducted a limited review on the above results for the third quarter and nine months ended 31-12-2016. 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.



Place : Noida
Dated: 9th February, 2017

By Order of the Board

Harish Chandra Gupta
Chairman & Managing Director
DIN : 00334405