



ROTO PUMPS LTD.

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 CIN : L28991UP1975PLC004152, Website: www.rotopumps.com

Statement of Standalone un-audited financial results for the third quarter and cumulative period ended 31st December, 2018

Amount ₹ in Lakhs

Sl	Particulars	Quarter ended			Cumulative period		Year ended
		31-12-2018	30-09-2018	31-12-2017	31-12-2018	31-12-2017	31-03-2018
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	a. Revenue from operations	3048.60	3118.01	2537.39	8878.99	7118.25	10911.95
	b. Other income (including foreign currency gain/loss)	(33.38)	113.60	(36.55)	134.64	60.17	141.82
	Total income from operations	3015.22	3231.61	2500.84	9013.63	7178.42	11053.77
2	Expenditure						
	a. Cost of materials consumed	1049.92	1194.50	883.97	3209.51	2490.87	3825.90
	b. Changes in inventories of finished goods and work in progress	(100.45)	(152.99)	(58.30)	(417.76)	(293.98)	(155.83)
	c. Employee benefits expenses	752.92	811.82	660.88	2291.40	1894.64	2667.58
	d. Finance costs	66.23	62.39	83.65	187.52	221.91	271.35
	e. Depreciation and amortization expense	186.18	201.21	173.81	554.40	517.56	692.41
	f. Other expenses	691.58	701.42	589.54	1917.26	1701.32	2419.03
3	Total expenses	2646.38	2818.35	2333.55	7742.33	6532.32	9720.44
4	Profit / (Loss) before tax	368.84	413.26	167.29	1271.30	646.10	1333.33
5	Tax expenses						
	a. Current tax	81.34	131.63	78.71	339.65	282.23	495.83
	b. Deferred tax	15.30	(5.62)	(32.15)	(64.28)	(74.83)	(28.45)
	c. Short/(Excess) provisions for previous years	5.60	-	(5.49)	5.60	(5.46)	9.97
6	Net Profit / (Loss) after tax	266.60	287.25	126.22	990.33	444.16	855.98
7	Other Comprehensive Income						
	a. Items that will not be reclassified to profit or loss						
	i. remeasurement of defined benefit plans	(26.65)	3.47	(0.86)	(19.72)	(17.72)	23.36
	b. Income tax relating to items that will not be reclassified to profit or loss						
	i. remeasurement of defined benefit plans	(7.76)	1.01	(0.29)	(5.74)	(6.13)	6.80
8	Total Other Comprehensive Income	(34.41)	4.48	(1.15)	(25.46)	(23.85)	30.16
9	Total Comprehensive Income for the period	232.19	291.73	125.07	964.87	420.31	886.14
10	Paid-up Equity Share Capital (Face value ₹ 2/- per Share)	309.08	309.08	309.08	309.08	309.08	309.08
11	Earning per Share - basic and diluted (in ₹)	1.73	1.86	0.82	6.41	2.87	5.54

Notes :

- 1 The above Standalone un-audited financial results for the third quarter and cumulative period ended 31st December, 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 8th February, 2019.
- 2 The Statutory Auditors have conducted a limited review on the above results for the third quarter and cumulative period ended 31st December, 2018. There is no qualification in the limited review report.
- 3 The Company's operations predominantly comprise of only one segment - Pumps & Spares, therefore, Segment Reporting does not apply.

By Order of the Board

Harish Chandra Gupta
 Chairman & Managing Director
 DIN : 00334405

Place : Noida
 Dated: 08.02.2019



INDEPENDENT AUDITORS REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

TO
THE BOARD OF DIRECTORS
ROTO PUMPS LIMITED
ROTO HOUSE,
13, NOIDA SPECIAL ECONOMIC ZONE
NOIDA-201305, UP, INDIA

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results ("The Statement") of **Roto Pumps Limited** ("The Company") for the quarter ended December 31, 2018 pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by SEBI circular no. CIR/CFD/FAC/62/2016 dated 5th July 2016.

This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information performed by the Independent Auditor of the Entity" 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 Statement is 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 we stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.



LLP ID No.: AAC-5662

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The Statement reflect the Foreign Branch's share of Revenues of Rs. 1,315.91 lakhs for Quarter ended 31.12.2018 (Previous quarter Rs. 1,407.66 lakhs), and Net profit before tax of Rs. 182.11 lakhs for Quarter ended 31.12.2018 (Previous quarter Rs. 55.11 lakhs) respectively, in relation to the Foreign Branches whose results have been certified by the management & have not been reviewed by us.

Accordingly, our assurance on the Statement in so far as it relates to the amounts included in respect of these foreign Branches is based solely on the Management certification which has been furnished to us.

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



Manoj Gupta
Partner
Membership No.096776

Place: Noida

Date: 08/02/2018