

ROTOGRAPHICS (INDIA) LTD.

Regd. Office: E-49/303, Dazall House, Jawahar Park, Laxmi Nagar, Delhi - 110092

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2014

(Amount in lacs .)

	Particulars	Quarter ended			Nine Month ended		Year ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net sales/Income from operations	26.21	1.23	28.02	51.41	81.60	102.19
	(Net of Excise Duty)			-		-	
	b) Other operating income	-	-	-	-	-	-
	Total Income from Operations (Net)	26.21	1.23	28.02	51.41	81.60	102.19
2	Expenses						
	a) Cost of Materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-trade	23.25	-	26.12	46.23	76.10	93.02
	c) Changes in inventories of finished goods, WIP and stock in trade	(0.25)	-	-	(1.15)	-	(0.60)
	d) Employee benefits expenses	0.76	0.76	0.71	2.29	2.10	4.45
	e) Depreciation and amortisation expenses	0.15	0.15	0.17	0.45	0.52	0.70
	f) Other expenses	1.77	0.57	0.47	2.86	1.32	3.60
	Total Expenses	25.68	1.48	27.47	50.68	80.04	101.17
3	Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	0.53	(0.25)	0.55	0.73	1.56	1.02
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	0.53	(0.25)	0.55	0.73	1.56	1.02
6	Finance cost	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	0.53	(0.25)	0.55	0.73	1.56	1.02
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	0.53	(0.25)	0.55	0.73	1.56	1.02
10	Tax expenses	-	-	-	-	-	0.31
	Deferred Tax	-	-	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	0.53	(0.25)	0.55	0.73	1.56	0.71
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	0.53	(0.25)	0.55	0.73	1.56	0.71
14	Paid up Share Capital	37,473.000	37,473.000	37,473.000	37,473.000	37,473.000	37,473.000
	Equity Shares (Face Value of `10/- each)						
	4% Cumulative Redeemable Preference Shares (Face Value of `100/- each)	-	-	-	-	-	-
15	Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	-	-	-	-	-	(23.32)
16	Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)						
	a) Before extraordinary items (In `)	0.01	0.00	0.01	0.02	0.04	0.02
	b) After extraordinary items (In `)	0.01	0.00	0.01	0.02	0.04	0.02

PART-II SELECT INFORMATION FOR THE QUARTER ENDED 31ST DECEMBER, 2014

A	PARTICULARS OF SHAREHOLDING	Quarter ended			Nine Month ended		Year ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Public Shareholding						
	- Number of Shares	20,53,000	20,53,000	2,062,000	20,53,000	2,062,000	20,53,000
	- Percentage of Shareholding	52.73%	52.73%	52.96%	52.73%	52.96%	52.73%
2	Promoters and promoter group shareholding						
	a) Pledged/Encumbered						
	-Number of shares	-	-	-	-	-	-
	-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	-Percentage of shares(as a % of the total share capital of the Company)	-	-	-	-	-	-
	b) Non- encumbered						
	-Number of shares	18,40,300	18,40,300	1,831,300	18,40,300	1,831,300	18,40,300
	-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	-Percentage of shares(as a % of the total share capital of the Company)	47.27%	47.27%	47.04%	47.27%	47.04%	47.27%

B	Particulars	3 Months ended 31-12-2014
	INVESTOR COMPLAINTS	NIL
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed off during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

NOTES:

- 1 The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th February, 2015 subject to "Limited Review" by the Statutory Auditor of the Company as per the Listing Agreement with the stock Exchange.
- 2 The Company operates in only one business segment.
- 3 There are no Separate Reportable Segment in terms of Accounting Standard AS-17 "Segment Reporting issued by the Institute of Chartered Accountants of India
- 4 Previous period's figures have been regrouped / rearranged wherever necessary.

For ROTOGRAPHICS (INDIA) LIMITED

Place : New Delhi
Date : 14/02/2015

Sd/-
DIRECTOR