

## 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 30th June, 2014

(Rs. in Lacs)

	Particulars	Quarter ended			Year ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
1	<b>Income from Operations</b>	<b>Unaudited</b>	<b>Audited</b>	<b>Unaudited</b>	<b>Audited</b>
	a) Net sales/Income from operations (Net of Excise Duty)	23.97	20.59	26.47	102.19
	b) Other operating income	-	-	-	-
	<b>Total Income from Operations (Net)</b>	<b>23.97</b>	<b>20.59</b>	<b>26.47</b>	<b>102.19</b>
2	<b>Expenses</b>				
	a) Cost of Materials consumed	-	-	-	-
	b) Purchase of Stock-in-trade	22.98	16.93	24.68	93.02
	c) Changes in inventories of finished goods, WIP and stock in trade	(0.90)	(0.60)	-	(0.60)
	d) Employee benefits expenses	0.77	2.35	0.69	4.45
	e) Depreciation and amortisation expenses	0.15	0.18	0.17	0.70
	f) Other expenses	0.52	1.93	0.45	3.60
	<b>Total Expenses</b>	<b>23.52</b>	<b>20.79</b>	<b>25.99</b>	<b>101.17</b>
3	Profit/(Loss) from operations before other Income, finance costs	0.45	(0.20)	0.48	1.02
4	Other Income	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs	0.45	(0.20)	0.48	1.02
6	Finance cost	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance cost	0.45	(0.20)	0.48	1.02
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	0.45	(0.20)	0.48	1.02
10	Tax expenses	-	-	-	0.31
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	0.45	(0.20)	0.48	0.71
12	Extraordinary items (Net of tax expenses)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	0.45	(0.20)	0.48	0.71
14	Paid up Equity Share Capital (Face Value Rs. 10/- each)	3,74,73,000	3,74,73,000	3,74,73,000	3,74,73,000
15	Reserves excluding revaluation reserve				(23.32)
16	Earning per share (EPS)				
	a) Basic EPS ( Rs./Per Share)	0.01	0.00	0.01	0.02
	b) Diluted EPS ( Rs./Per share)	0.01	0.00	0.01	0.02

### PART-II SELECT INFORMATION FOR THE QUARTER ENDED 30th June, 2014

A	PARTICULARS OF SHAREHOLDING	Quarter ended	Year ended
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		30.06.2014	31.03.2014	30.06.2013	31.03.2014
1	Public Shareholding	Unaudited	Audited	Unaudited	Audited
	- Number of Shares	20,53,000	20,53,000	20,62,000	20,53,000
	- Percentage of Shareholding	52.73%	52.73%	52.96%	52.73%
2	Promoters and promoter group shareholding				
	a)Pledged/Encumbered	NIL	NIL	NIL	NIL
	-Number of shares	NIL	NIL	NIL	NIL
	-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	-Percentage of shares(as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL
	b) Non- encumbered				
	-Number of shares	18,40,300	18,40,300	18,31,300	18,40,300
	-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	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%

B	Particulars	3 Months ended 30-06-2014
	<b>INVESTOR COMPLAINTS</b>	
	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 August, 2014. The Statutory Auditors have conducted a "Limited Review" of the above results in terms of clause 41 of the Listing Agreement.
- 2 There are no Separate Reportable Segment in terms of Accounting Standard AS-17 "Segment Reporting issued by the Institute of Chartered Accountants of India
- 3 Previous period's figures have been regrouped / rearranged wherever necessary.

**For Rotographics (India) Ltd.**

**(NARESH KUMAR BANSAL)**

**Director**

Place : New Delhi

Date : 14/08/2014

# J. K. MONGA & ASSOCIATES

G-8, Pratap Bhawan, 5, Bahadur Shah Zafar Marg, New Delhi. Tel./Fax : 41509111, 23721009

## LIMITED REVIEW REPORT OF ROTOGRAPHICS (INDIA) LIMITED FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE 2014

We have reviewed the accompanying statement of unaudited financial results of **ROTOGRAPHICS (INDIA) LIMITED** for the period ended 30<sup>th</sup> June 2014. 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) 2400, engagements to Review Financial Statements 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 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 accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**J.K. Monga & Associates**  
**(Chartered Accountants)**

  
**(Jayant Kumar Monga)**  
Partner  
M. No. 084641



Place: New Delhi  
Date: 14.08.2014