

ROTOGRAPHICS (INDIA) LIMITED.

CIN: L74899DL1976PLC008036

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

Telephone: 011-42334176 E-mail: info@rotoindia.co.in Website: www.rotoindia.co.in

PART-I STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31st MARCH, 2016

	Particulars	Quarter ended			Year ended	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations	48.77	24.26	23.68	99.68	75.09
	a) Net sales/Income from operations (Net of Excise Duty)	48.77	24.26	23.68	99.68	75.09
	b) Other operating income	-	-	-	-	-
	Total Income from Operations (Net)	48.77	24.26	23.68	99.68	75.09
2	Expenses					
	a) Cost of Materials consumed	-	-	-	-	-
	b) Purchase of Stock-in-trade	47.11	19.69	20.19	89.83	66.43
	c) Changes in inventories of finished goods, WIP and stock in trade	(2.33)	(0.36)	(0.05)	(2.79)	(1.11)
	d) Employee benefits expenses	2.08	2.52	0.96	6.53	3.25
	e) Depreciation and amortisation expenses	0.27	0.14	0.15	0.69	0.60
	f) Other expenses	1.42	1.87	1.77	4.40	4.63
	Total Expenses	48.55	23.86	23.02	98.66	73.8
3	Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	0.22	0.40	0.66	1.02	1.29
4	Other Income	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	0.22	0.40	0.66	1.02	1.29
6	Finance cost	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	0.22	0.40	0.66	1.02	1.29
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	0.22	0.40	0.66	1.02	1.29
10	Current Tax & Deferred Tax	-	-	-	0.33	0.40
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	0.22	0.40	0.66	0.69	0.89
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-



13	Net Profit/(Loss) for the period (11-12)	0.22	0.40	0.66	0.69	0.89
14	Paid up Share Capital	36013000	37473000	37473000	36013000	37473000
	Equity Shares (Face Value of `10/- each)					
15	Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	-	-	-	(8.72)	(22.43)
16	Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)					
	a) Before extraordinary items (In `)	0.01	0.01	0.02	0.02	0.02
	b) After extraordinary items (In `)	0.01	0.01	0.02	0.02	0.02

PART-II SELECT INFORMATION FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2016

A	PARTICULARS OF SHAREHOLDING	Quarter ended			Year Ended	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
1	Public Shareholding	Audited	Unaudited	Audited	Audited	Audited
	- Number of Shares	17,61,000	20,53,000	20,53,000	17,61,000	20,53,000
	- Percentage of Shareholding	48.90%	52.73%	52.73%	48.90%	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					
	-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	18,40,300	18,40,300	18,40,300	18,40,300	18,40,300
	-Percentage of shares(as a % of the total share capital of the Company)	100%	100%	100%	100%	100%
		51.10%	47.27%	47.27%	51.10%	47.27%

B	Particulars	3 Months ended 31-03-2016
	INVESTOR COMPLAINTS	
	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
Statement of Assets & Liabilities		
	Particulars	Rs. in Lacs
		As at 31-03-2016
		As at 31-03-2015



		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholder' funds		
	(a) Share Capital		
	(b) Reserves and surplus	360.13	374.73
	(c) Money received against share warrants	(8.72)	(22.43)
	Sub-Total-Shareholder's funds	-	-
2	Share Application money pending allotment	351.41	352.30
3	Non-Current Liabilities		
	(a) Long -term Borrowings	-	-
	(b) Deferred tax Liabilities (Net)	-	1.61
	(c) Other Long-term Liabilities	6.80	6.80
	(d) Long-term Provisions	-	-
	Sub-Total-Non-Current Liabilities	6.80	8.41
4	Current Liabilities		
	(a) Short-term Borrowings		
	(b) Trade payables	6.50	-
	(c) other current liabilities	27.5	4.79
	(d) Short-term provisions	2.87	27.00
	Sub-Total-Current Liabilities	1.35	1.03
	Total -Equity And Liabilities	38.22	32.42
B	ASSETS	396.43	393.53
1	Non-Current Assets		
	(a) Fixed Assets (incl Capital work in progress)	0.96	3.72
	(b) Goodwill on consolidation	-	-
	(c) Non-Current Investments	0.16	0.16
	(d) Deferred Tax Assets (Net)	-	-
	(e) Long -term loans and advances	-	-
	(f) Other Non-Current Asstes	-	-
	Sub-Total-Non-current assets	-	-
2	Current Assets	1.12	3.88
	(a) Current Investments		
	(b) Inventories	-	-
	(c) Trade Receivables	5.14	2.34
	(d) Cash and cash equivalentents	4.50	4.65
		4.19	12.85

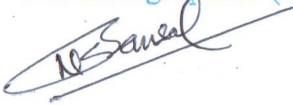


(e) Short-term Loans and advances	381.48	369.81
(f) Other current assets	-	-
Sub-Total-Current Asstes	395.31	389.65
Total-Assets	396.43	393.53

NOTES:

- 1 The above Financial Results have been taken on record at the Board Meeting held on 27th May, 2016.
- 2 The Company operates in only one business segment.
- 3 Previous period's figures have been regrouped / rearranged wherever necessary.

For ROTOGRAPHICS (INDIA) LIMITED
For Rotographics (India) Ltd.


Naresh Kumar Bansal
Director

Director

Place : New Delhi
Date : 27/05/2016