

**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 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2016**

Particulars	Quarter ended			Half Year Ended		(Rs. in Lacs)
	30.09.2016 Unaudited	30.06.2016 Unaudited	30.09.2015 Unaudited	30.09.2016 Unaudited	30.09.2015 Unaudited	Year ended 31.03.2016 Audited
<b>1 Income from Operations</b>						
a) Net sales/Income from operations (Net of Excise Duty)	0	27.59	24.57	27.59	26.65	99.68
b) Other operating income	-	-	-	-	-	-
<b>Total Income from Operations (Net)</b>	0	27.59	24.57	27.59	26.65	99.68
<b>2 Expenses</b>						
a) Cost of Materials consumed	-	-	-	-	-	-
b) Purchase of Stock-in-trade	0	23.22	23.03	23.22	23.03	89.83
c) Changes in inventories of finished goods, WIP and stock in trade	0	0.59	(0.10)	0.59	(0.10)	(2.79)
d) Employee benefits expenses	1.68	1.65	1.01	3.33	1.93	6.53
e) Depreciation and amortisation expenses	0.11	0.11	0.14	0.22	0.28	0.69
f) Other expenses	1.97	1.68	0.61	3.65	1.11	4.40
<b>Total Expenses</b>	3.76	27.25	24.69	31.01	26.25	98.66
<b>3 Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)</b>	(3.76)	0.34	(0.12)	(3.42)	0.4	1.02
<b>4 Other Income</b>	-	-	-	-	-	-
<b>5 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)</b>	(3.76)	0.34	(0.12)	(3.42)	0.4	1.02
<b>6 Finance cost</b>	-	-	-	-	-	-
<b>7 Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)</b>	(3.76)	0.34	(0.12)	(3.42)	0.4	1.02
<b>8 Exceptional Items</b>	-	-	-	-	-	-
<b>9 Profit/(Loss) from ordinary activities before tax (7-8)</b>	(3.76)	0.34	(0.12)	(3.42)	0.4	1.02
<b>10 Current Tax &amp; Deferred Tax</b>	-	-	-	-	-	0.33
<b>11 Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	(3.76)	0.34	(0.12)	(3.42)	0.4	0.69
<b>12 Extraordinary items (Net of tax expenses)</b>	-	-	-	-	-	-
<b>13 Net Profit/(Loss) for the period (11-12)</b>	(3.76)	0.34	(0.12)	(3.42)	0.4	0.69
<b>14 Paid up Share Capital Equity Shares (Face Value of `10/- each)</b>	360.13	360.13	374.73	360.13	374.73	360.13
<b>15 Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year</b>	-	-	-	-	-	(8.72)
<b>16 Earning per share before extraordinary items (Basic &amp; Diluted)(Not Annualised)</b>						
a) Before extraordinary items (in `)	(0.01)	0.01	0.0	(0.01)	0.01	0.02
b) After extraordinary items (In `)	(0.01)	0.01	0.0	(0.01)	0.01	0.02



Notes:

1. Unaudited Statement of Assets and Liabilities

Statement of Assets & Liabilities		Rs. in Lacs	
		As at 30-09-2016 (UnAudited)	As at 31.03.2016 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholder' funds</b>		
	(a) Share Capital	360.13	360.13
	(b) Reserves and surplus	(12.15)	(8.72)
	(c) Money received against share warrants	-	-
	Sub-Total-Shareholder's funds	<b>347.98</b>	<b>351.41</b>
2	<b>Share Application money pending allotment</b>	-	-
3	<b>Non-Current Liabilities</b>		
	(a) Long -term Borrowings	-	-
	(b) Deferred tax Liabilities (Net)	-	-
	(c) Other Long-term Liabilities	6.80	6.80
	(d) Long-term Provisions	-	-
	Sub-Total-Non-Current Liabilities	<b>6.80</b>	<b>6.80</b>
4	<b>Current Liabilities</b>		
	(a) Short-term Borrowings	5.25	6.50
	(b) Trade payables	16.29	27.5
	(c) other current liabilities	2.74	2.87
	(d) Short-term provisions	1.29	1.35
	Sub-Total-Current Liabilities	<b>25.57</b>	<b>38.22</b>
	<b>Total -Equity And Liabilities</b>	<b>380.35</b>	<b>396.43</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-Current Assets</b>		
	(a) Fixed Assets (incl Capital work in progress)	1.18	0.96
	(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	<b>1.34</b>	<b>1.12</b>
2	<b>Current Assets</b>		
	(a) Current Investments	-	-
	(b) Inventories	4.55	5.14
	(c) Trade Receivables	-	4.50
	(d) Cash and cash equivalents	9.33	4.19
	(e) Short-term Loans and advances	365.13	381.48
	(f) Other current assets	-	-
	Sub-Total-Current Asstes	<b>379.01</b>	<b>395.31</b>
	<b>Total-Assets</b>	<b>380.35</b>	<b>396.43</b>

- 2 The above Financial Results reviewed by the Audit Committee & thereafter were taken on records at the meeting of the boards of Directors at its meeting held on 14th November 2016.
- 3 The Company operates in only one segment.
- 4 Previous period's figures have been regrouped / rearranged wherever necessary.

For ROTOGRAPHICS (INDIA) LIMITED

*Naresh Kumar Bansal*

Naresh Kumar Bansal  
Director



Place : New Delhi  
Date : 14.11.2016

**KUMAR, GROVER & CO.**  
Chartered Accountants  
255, Kailash Hills, New Delhi-110 065  
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**LIMITED REVIEW REPORT OF ROTOGRAPHICS (INDIA) LIMITED**  
**FOR THE QUARTER ENDED 30<sup>TH</sup> SEPTEMBER 2016**

The Board of Directors  
Rotographics (India) Limited  
E-49/303, Dazall House  
Jawahar Park, Laxmi Nagar  
New Delhi 110092

We have reviewed the accompanying statement of unaudited financial results of **ROTOGRAPHICS (INDIA) LIMITED** for the period ended 30<sup>th</sup> September 2016. 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.

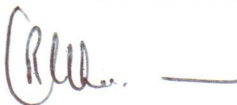
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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 Regulation 33 of the SEBI (Listing obligation and Disclosure Requirement )Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Kumar Grover & Co.

Chartered Accountants

Firm Registration No. 001240N



Ravi Khanna, F.C.A  
(Partner)

Membership No. 081011



Place: New Delhi

Date: 14.11.2016