

ROTOGRAPHICS (INDIA) LIMITED

Regd. Office: - 177A, POCKET-M, SARITA VIHAR, NEW DELHI-110076
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2012

(Rs. in Lacs)

	Particulars	3 Months Ended On			12 Months ended on
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
		Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations				
	Net Sales/Income from Operation				
(a)	(Net of excise duty)	30.38	85.38	0.28	155.12
(b)	Other Operating Income	-	-	-	-
	Total income from operations (net)	30.38	85.38	0.28	155.12
2	Expenses				
(a)	Cost of materials consumed	-	-	-	-
(b)	Purchases of stock-in-trade	28.48	79.82	-	143.60
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	1.94	-	1.94
(d)	Employee benefits expense	0.74	1.57	0.60	4.24
(e)	Depreciation and amortisation expense	0.20	0.23	0.24	0.94
(f)	Advertisement expenses	0.10	0.09	0.03	0.32
(g)	Legal & filing Fee	-	0.22	0.07	0.33
(h)	Postage & Courier	-	0.01	-	0.03
(i)	Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.30	1.33	0.26	2.66
	Total Expenses	29.82	85.21	1.20	154.06
3	Profit/(Loss) from Operations before Other Income, Finance Costs & Exceptional Items (1-2)	0.56	0.17	(0.92)	1.06
4	Other Income	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	0.56	0.17	(0.92)	1.06
6	Finance Costs	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	0.56	0.17	(0.92)	1.06
8	Exceptional items	-	-	-	-
9	Profit/(Loss) from ordinary Activities before tax (7+8)	0.56	0.17	(0.92)	1.06
10	Tax expenses	-	-	-	0.32
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	0.56	0.17	(0.92)	0.74
12	Extraordinary Item (net of tax expenses Rs....)	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	0.56	0.17	(0.92)	0.74
14	Share of profit / (loss) of associates*	-	-	-	-
15	Minority interest *	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	0.56	0.17	(0.92)	0.74

17	Paid-up equity share capital (3893300 equity shares of Rs. 10/-)	37,473,000	37,473,000	37,473,000	37,473,000
18	Reserve excluding revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(24.75)
19 (i)	Earnings Per Shares (EPS) (before extraordinary items)				
a)	Basic	-	-	-	0.02
b)	Diluted	-	-	-	-
19(ii)	Earnings Per Shares (EPS) (after extraordinary items)				
a)	Basic	-	-	-	0.02
b)	Diluted	-	-	-	-

PART II					
A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	- No. of shares	2,062,000	2,062,000	2,062,000	2,062,000
	- Percentage of shareholding	52.96%	52.96%	52.96%	52.96%
2	Promoters and promoter group Shareholding**				
	- Number of Shares	1,831,300	1,831,300	1,831,300	1,831,300
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	47.04%	47.04%	47.04%	47.04%

* Applicable in the case of consolidated results.

Particular	3 months ended on 30.06.2012
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Notes:-

- The above unaudited financial results for the quarter ended 30th June, 2012 have been reviewed by the Audit Committee of the Board and have been approved by the board at its meeting held on 13.08.2012
- The figures for the corresponding quarters have been restated/regrouped, wherever necessary.
- There are no Separate Reportable Segment in terms of Accounting Standard AS-17 "Segment Reporting issued by the Institute of
- The classification / disclosure of items in the financial results are in accordance with the Revised Schedule VI of the Companies

For Rotographics (India) Limited
Sd/-

Place : DELHI
Date : 13.08.2012

(Pratap Burman)
Director

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2012

(Rs. in Lacs)

Particulars	3 Months Ended On			12 Months ended on
	30.06.2013	31.03.2013	30.06.2012	31.03.2013
	Unaudited	Unaudited	Unaudited	Unaudited
1 Income from Operations				
Net Sales/Income from Operation				
(a) (Net of excise duty)			30.38	
(b) Other Operating Income			-	
Total income from operations (net)			30.38	
2 Expenses				
(a) Cost of materials consumed			-	
(b) Purchases of stock-in-trade			28.48	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade			-	
(d) Employee benefits expense			0.74	
(e) Depreciation and amortisation expense			0.20	
(f) Advertisement expenses			0.10	
(g) Legal & filing Fee			-	
(h) Postage & Courier			-	
(i) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)			0.30	
Total Expenses			29.82	
Profit/(Loss) from Operations before Other Income, Finance Costs & Exceptional Items (1-2)			0.56	
4 Other Income			-	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)			0.56	
6 Finance Costs			-	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)			0.56	
8 Exceptional items			-	
9 Profit/(Loss) from ordinary Activities before tax (7+8)			0.56	
10 Tax expenses			-	
11 Net Profit/(Loss) from Ordinary Activities after tax (9-10)			0.56	
12 Extraordinary Item (net of tax expenses Rs....)			-	
13 Net Profit/(Loss) for the period (11+12)			0.56	
14 Share of profit / (loss) of associates*			-	
15 Minority interest *			-	
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *			0.56	

17 Paid-up equity share capital (3893300 equity shares of Rs. 10/-)			37,473,000	37,473,000
18 Reserve excluding revaluation Reserves as per balance sheet of previous accounting year			-	-
19 (i) Earnings Per Shares (EPS) (before extraordinary items)			-	-
a) Basic			-	-
b) Diluted			-	-
19(ii) Earnings Per Shares (EPS) (after extraordinary items)			-	-
a) Basic			-	-
b) Diluted			-	-

PART II				
A PARTICULARS OF SHAREHOLDING				
1 Public Shareholding				
- No. of shares	2,062,000	2,062,000	2,062,000	2,062,000
- Percentage of shareholding	52.96%	52.96%	52.96%	52.96%
2 Promoters and promoter group Shareholding**				
- Number of Shares	1,831,300	1,831,300	1,831,300	1,831,300
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	47.04%	47.04%	47.04%	47.04%

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Notes:-

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