

ROTOGRAPHICS (INDIA) LTD.

Regd. Office: 17, NAJAFGARH ROAD INDL. AREA, NEW DELHI- 110015

PART-I STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31st MARCH, 2014

Rs. in Lacs

	Particulars	Quarter ended			Year ended	
		31.03.2014 Audited	31.12.2013 Unaudited	31.03.2013 Unaudited	31.03.2014 Audited	31.03.2013 Audited
1	Income from Operations					
	a) Net sales/Income from operations (Net of Excise Duty)	20.59	28.02	31.22	102.19	93.98
	b) Other operating income	-	-	-	-	-
	Total Income from Operations (Net)	20.59	28.02	31.22	102.19	93.98
2	Expenses					
	a) Cost of Materials consumed	-	-	-	-	-
	b) Purchase of Stock-in-trade	16.93	26.12	28.10	93.02	86.06
	c) Changes in inventories of finished goods, WIP and stock in trade	(0.60)	-	-	(0.60)	-
	d) Employee benefits expenses	2.35	0.71	1.17	4.45	3.03
	e) Depreciation and amortisation expenses	0.18	0.17	0.21	0.70	0.81
	f) Other expenses	1.93	0.47	1.96	3.60	3.03
	Total Expenses	20.79	27.47	31.44	101.17	92.93
3	Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	(0.20)	0.55	(0.22)	1.02	1.05
4	Other Income	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	(0.20)	0.55	(0.22)	1.02	1.05
6	Finance cost	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	(0.20)	0.55	(0.22)	1.02	1.05
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(0.20)	0.55	(0.22)	1.02	1.05
10	Current Tax & Deferred Tax	-	-	-	0.31	0.33
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(0.20)	0.55	(0.22)	0.71	0.72
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(0.20)	0.55	(0.22)	0.71	0.72
14	Paid up Share Capital	37,473.000	37,473.000	37,473.000	37,473.000	37,473.000
	Equity Shares (Face Value of `10/- each)					
15	Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	-	-	-	(23.32)	(24.03)
16	Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)					
	a) Before extraordinary items (In `)	(0.01)	0.01	(0.01)	0.02	0.02
	b) After extraordinary items (In `)	(0.01)	0.01	(0.01)	0.02	0.02

PART-II SELECT INFORMATION FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2014

A	PARTICULARS OF SHAREHOLDING	Quarter ended			Year Ended	
		31.03.2014 Audited	31.12.2013 Unaudited	31.03.2013 Unaudited	31.03.2014 Audited	31.03.2013 Audited
1	Public Shareholding					
	- Number of Shares	2,062.000	2,062.000	2,062.000	2,062.000	2,062.000
	- Percentage of Shareholding	52.96%	52.96%	52.96%	52.96%	52.96%
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	1,831.300	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)	100%	100%	100%	100%	100%
	-Percentage of shares(as a % of the total share capital of the Company)	47.04%	47.04%	47.04%	47.04%	47.04%

B	Particulars	3 Months ended 31-03-2014	
	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	

Statement of Assets & Liabilities		Rs. in Lacs	
Particulars	As at 31-03-2014 Audited	As at 31-03-2013 Audited	
A	EQUITY AND LIABILITIES		
1	Shareholder' funds		
	(a) Share Capital	374.73	374.73
	(b) Reserves and surplus	(23.32)	(24.03)
	(c) Money received against share warrants	-	-

	Sub-Total-Shareholder's funds	351.41	350.70
2	Share Application money pending allotment	-	-
3	Non-Current Liabilities		
	(a) Long -term Borrowings	-	-
	(b) Deferred tax Liabilities (Net)	1.61	1.61
	(c) Other Long-term Liabilities	8.45	9.45
	(d) Long-term Provisions	-	-
	Sub-Total-Non-Current Liabilities	10.06	11.06
4	Current Liabilities		
	(a) Short-term Borrowings	-	-
	(b) Trade payables	4.49	3.17
	(c) other current liabilities	27.00	27.07
	(d) Short-term provisions	1.11	3.30
	Sub-Total-Current Liabilities	32.60	33.54
	Total -Equity And Liabilities	394.07	395.30
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets (incl Capital work in progress)	4.32	5.02
	(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	4.48	5.18
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	1.23	0.63
	(c) Trade Receivables	5.67	6.94
	(d) Cash and cash equivalents	11.19	9.14
	(e) Short-term Loans and advances	371.50	373.41
	(f) Other current assets	-	-
	Sub-Total-Current Asstes	389.59	390.12
	Total-Assets	394.07	395.30

NOTES:

- 1 The above Financial Results have been taken on record at the Board Meeting held on 15th May, 2014 .
- 2 The Company operates in only one business segment.
- 3 Previous period's figures have been regrouped / rearranged wherever necessary.

Place : New Delhi
Date : 15/05/2014

For ROTOGRAPHICS (INDIA) LIMITED

Sd/-
Pratap Burman
Director

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 31ST MARCH 2014**

We have reviewed the accompanying statement of unaudited financial results of **ROTOGRAPHICS (INDIA) LIMITED** for the period ended 31ST March 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: 14.05.2014