



B	Particulars	3 Months ended 30-09-2013
	<b>INVESTOR COMPLAINTS</b>	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

<b>Statement of Assets &amp; Liabilities (Rs. in Lacs)</b>			
	Particulars	As at 30-09-2013 Unaudited	As at 31-03-2013 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholder' funds</b>		
	(a) Share Capital	374.73	374.73
	(b) Reserves and surplus	(23.33)	(24.03)
	(c) Money received against share warrants	-	-
	<b>Sub-Total-Shareholder's funds</b>	<b>351.40</b>	<b>350.70</b>
<b>2</b>	<b>Share Application money pending allotment</b>	-	-
<b>3</b>	<b>Non-Current Liabilities</b>		
	(a) Long -term Borrowings	-	-
	(b) Deferred tax Liabilities (Net)	1.61	1.61
	(c) Other Long-term Liabilities	9.45	9.45
	(d) Long-term Provisions	-	-
	<b>Sub-Total-Non-Current Liabilities</b>	<b>11.06</b>	<b>11.06</b>
<b>4</b>	<b>Current Liabilities</b>		
	(a) Short-term Borrowings	-	-
	(b) Trade payables	28.63	3.17
	(c) other current liabilities	27.00	27.07
	(d) Short-term provisions	3.30	3.30
	<b>Sub-Total-Current Liabilities</b>	<b>58.93</b>	<b>33.54</b>
	<b>Total -Equity And Liabilities</b>	<b>421.39</b>	<b>395.30</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	(a) Fixed Assets (incl Capital work in progress)	4.67	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	-	-
	<b>Sub-Total-Non-current assets</b>	<b>4.83</b>	<b>5.18</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Current Investments	-	-
	(b) Inventories	0.63	0.63
	(c) Trade Receivables	30.99	6.94
	(d) Cash and cash equivalents	14.57	9.14
	(e) Short-term Loans and advances	370.37	373.41
	(f) Other current assets	-	-
	<b>Sub-Total-Current Asstes</b>	<b>416.56</b>	<b>390.12</b>
	<b>Total-Assets</b>	<b>421.39</b>	<b>395.30</b>

**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 November ,2013 subject to "Limited Review" by the Statutory Auditor of the Company as per the Listing Agreement with the stock Exchange.
- 2 The Company operates in only one business segment.
- 3 There are no Separate Reportable Segment in terms of Accounting Standard AS-17 "Segment Reporting issued by the Institute of Chartered Accountants of India
- 4 Previous period's figures have been regrouped / rearranged wherever necessary.

**For ROTOGRAPHICS (INDIA) LIMITED**

Place : New Delhi  
Date 14/11/2013

**Sd/-**  
**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 30<sup>TH</sup> SEPTEMBER 2013

We have reviewed the accompanying statement of unaudited financial results of **ROTOGRAPHICS (INDIA) LIMITED** for the period ended 30<sup>th</sup> September 2013. 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: 14.11.2013