

ROTO PUMPS LTD.

Regd. Off.: "Roto House", Noida Special Economic Zone, Noida - 201305

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Statement of standalone un-audited financial results for the first quarter
ended 30th June, 2016



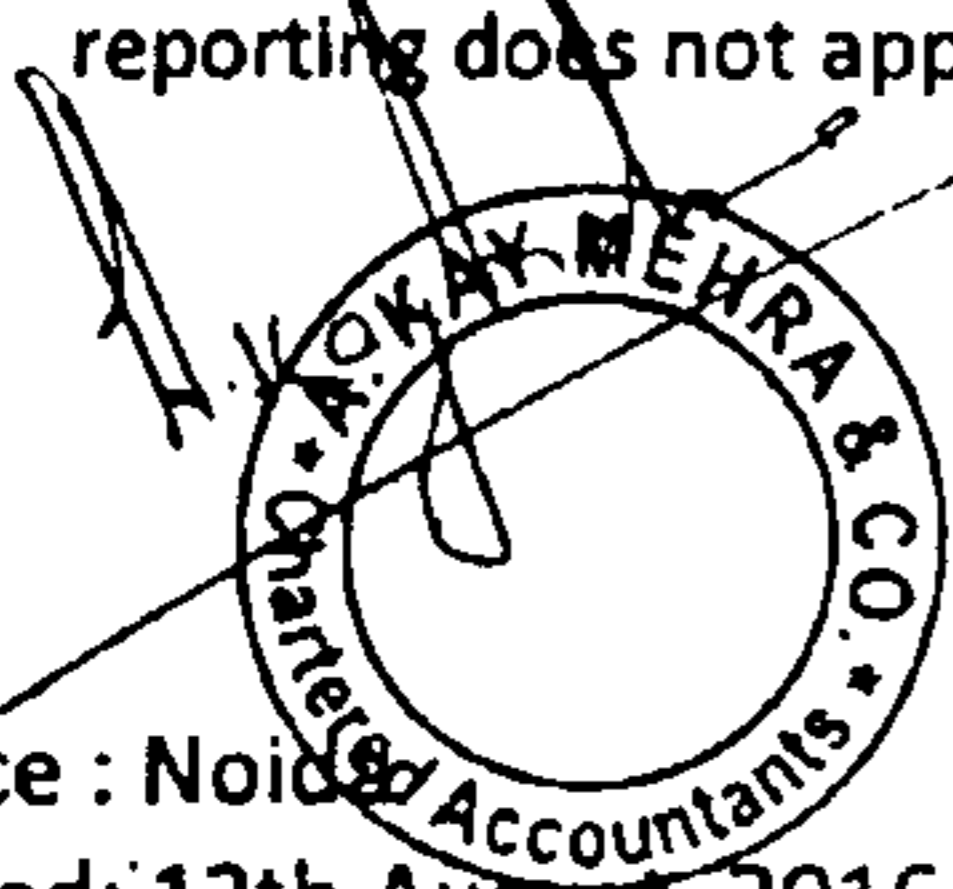
Amount ₹ in Lakhs

Sl. No.	Particulars	Quarter ended			Year Ended
		30.06.2016	31.03.2016	30.06.2015	31-03-2016
		Un-audited	Audited	Un-audited	Audited
1	a. Net sales / income from operations (net of excise duty)	1977.72	2373.44	1952.78	9458.49
	b. Other operating income	10.79	1.56	9.61	39.46
	Total income from operations	1988.51	2375.00	1962.39	9497.95
2	Expenditure				
	a. Cost of materials consumed	561.53	679.61	756.59	3232.98
	b. Changes in inventories of finished goods and work in progress	29.73	189.88	(161.03)	49.40
	c. Employee benefits expenses	569.40	626.00	592.16	2415.29
	d. Depreciation and amortisation expenses	172.30	192.33	185.27	765.43
	e. Other expenses	428.76	544.44	488.69	2138.19
	Total expenses	1761.72	2232.26	1861.68	8601.29
3	Profit / (Loss) from operations before other income and finance costs (1-2)	226.79	142.74	100.71	896.66
4	Other Income	3.79	19.84	27.25	31.79
5	Profit / (Loss) from operations before finance costs	230.58	162.58	127.96	928.45
6	Finance costs	76.64	87.41	75.83	318.22
7	Profit / (Loss) from before tax	153.94	75.17	52.13	610.23
8	Tax expenses	79.15	(20.65)	(1.18)	182.45
9	Net Profit / (Loss) after tax	74.79	95.82	53.31	427.78
10	Paid-up Equity Share Capital (Face value ₹ 2/- per Share)	309.08	309.08	309.08	309.08
11	Reserves excluding revaluation reserve	-	-	-	5340.66
12	Earning per Share - basic and diluted (in ₹)	0.48	0.62	0.34	2.77

Notes :

- The above un-audited results for the first quarter ended 30.06.2016 have been reviewed by the Audit Committee and have been approved by the Board of Directors of the Company at its meeting held on 12.08.2016.
- The Statutory Auditors have conducted a limited review on the above results for the first quarter ended 30-06-2016. There is no qualification in the limited review report.
- The Company's operations predominantly comprise of only one segment - Pumps & Spares, therefore, segment reporting does not apply.

Place : Noida
Dated: 12th August, 2016



By Order of the Board

Harish Chandra Gupta
Chairman & Managing Director
DIN : 00334405