

# RONI HOUSEHOLDS LIMITED

(Formerly Known as Roni Households Private Limited)

Telephone No.: +91 77965 42369

Email: info@ronihouseholds.com

Website: www.ronihouseholds.com

CIN: U25207MH2017PLC300575

GSTIN: 27AAICR5657B1ZA

# RONI

Date: 30<sup>th</sup> May, 2019

To,

BSE Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai,  
Maharashtra – 400 001

## Sub: Outcome of Board Meeting dated 30<sup>th</sup> May, 2019

Dear Sir/Madam,

Please note that the Board of Directors of the Company at their meeting held on 30<sup>th</sup> May, 2019, has *inter-alia* approved the following:


1. The Audited Financial Results of the Company for the Financial Year ended on 31st March, 2019 along with the Auditor's report, issued by the Statutory Auditors of the Company in accordance with provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. Not recommended any Dividend for the financial year 2018-19

The Board Meeting commenced at 04:00 p.m. and was concluded at 9:45 p.m.

Request you to kindly take the above on record.

Thanking You,

Yours faithfully,  
RONI HOUSEHOLDS LTD  
For Roni Households Limited

  
Harish M. Sirwani  
Managing Director  
DIN: 07844075  
Encl: As above



Registered Office: Plot No. F - 55, Addl. MIDC Area, Ajanta Road, Jalgaon - 425003, Maharashtra.



# Raju and Prasad

Chartered Accountants

Independent Auditor's Report on Year to year Results of **Roni Households Limited** (Formerly known as **Roni Households Private Limited**) to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To Board of Directors of  
**Roni Households Limited. (Formerly known as Roni Households Private Limited)**

1. We have audited the yearly financial results of **Roni Households Limited (Formerly known as Roni Households Private Limited)** for the year to date results for the year ended 31<sup>st</sup> March 2019, attached herewith, being submitted by the company Those financial results are free of material misstatements. An audit includes examining, on a test basis, pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

2. This Statement has been prepared on the basis of the audited financial statements, which is the responsibility of the Company's management and have been approved by the Board of Directors of the Company.

3. Our responsibility is to express an opinion on these financial results based on our audit of the financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standards prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India; our audit of the annual standalone financial statements as at and for the year ended March 31, 2019; and relevant requirements of the Regulation and the Circular.

4. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements. An audit includes examining on a test basis evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

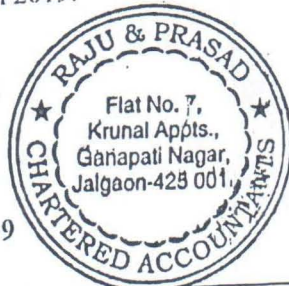
5. In our opinion and to the best of our information and according to the explanations given to us these yearly financial results as well as the year to date results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) give a true and fair view of the net profit and other financial information for the year ended 31<sup>st</sup> March 2019.

Place: Jalgaon  
FRN : 003475S

Date: 30/05/2019



For Raju & Prasad, Chartered Accountants,

*Roshni Advani*  
(CA. Roshni Advani-Partner)  
M.No 116727

7, Krunal Apartment, Ganpati Nagar, Jalgaon - 425001  
Email: advani.roshni@gmail.com | Mob: 9967738900  
HEAD OFFICE: Hyderabad BRANCHES : New Delhi | Mumbai | Bengaluru | Jalgaon | Tirupati



Statement of unaudited Financial Results for the 6 months ended 31st March 2019. (Rs. In Lacs)

(Rs. in Lacs)

Sr.	Particulars	Year ended 31.03.2019 Audited	Year ended 31.03.2018 Audited
1	Revenue From Operations		
(a)	Revenue From Operations (Net of taxes)	780.46	429.70
(b)	Other Income	-	-
	Total Income	780.46	429.70
2	Expenses		
(a)	Cost of Material Consumed	942.82	408.57
(b)	Changes in Inventories of Finished Goods, Work in Progress and Stock in Trade	-282.59	-
(c)	Employee Benefits Expenses	7.38	5.00
(d)	Finance Cost	12.39	-
(e)	Depreciation and Amortisation Expenses	23.26	0.08
(f)	Other Expenses	49.45	5.54
	Total Expenses	752.71	419.19
3	Profit before exceptional and extraordinary items and tax	27.75	10.51
4	Exceptional Items	-	-
5	Profit before extraordinary items and tax	27.75	10.51
6	Extraordinary Items	-	-
7	Profit before Tax	27.75	10.51
8	Tax expense		
	Current Tax	7.15	3.53
	Deferred Tax	-12.51	-0.83
9	Net profit for the period	33.11	7.81
10	Paid up equity share capital (Face value of Rs. 10/- each)	4,335,946	510,000
11	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		-
12	Earnings Per Equity Share (of Rs. 10/- each) (not annualised) (before and after extraordinary items)		
(a)	Basic	0.78	0.89
(b)	Diluted	0.78	0.89
	See accompanying note to Financial Results		

For and on Behalf of Board Of Directors  
Roni Households Ltd.



Director

(Harish Sirwani-Managing Director)

DIN No 07844075



(Rs. in Lakhs)

Sr.	Particulars	As at 31.03.2019	As at 31.03.2018
		Audited	Audited
A.	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' Funds		
(a)	Share Capital	433.59	51.00
(b)	Reserves and Surplus	300.90	7.80
	Sub-total - Shareholders' funds	734.49	58.80
2	Non Current Liabilities		
(a)	Long Term Borrowings	405.95	-
(b)	Deferred Tax Liabilities	-	-
(c)	Long Term Provisions	-	-
	Sub-total - Non-current liabilities	405.95	-
3	Current Liabilities		
(a)	Short Term Borrowing	80.08	92.71
(b)	Trade Payables		
	(i) Total outstanding dues of micro enterprises and small enterprises	-	-
	(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	429.81	191.23
(c)	Other Current Liabilities		4.77
(d)	Short Term Provision	18.70	0.53
	Sub-total - Current liabilities	528.59	289.24
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,669.03</b>	<b>348.04</b>
B	<b>ASSETS</b>		
1	Non Current Assets		
(a)	Fixed Assets		
	Tangible Assets	610.07	2.02
	Intangible Assets		
	Capital Work in Progress	1.00	57.12
(b)	Non Current Investments	202.85	-
	Deferred Tax Assets	13.34	0.83
(c)	Long Term Loans and Advances	1.00	
	Sub-total - Non-current assets	828.26	59.97
2)	Current Assets		
(a)	Inventories	337.77	55.19
(b)	Trade Receivables	344.01	210.69
(c)	Cash & Cash Equivalents	0.83	3.61
	Bank Balances other than Cash & Cash Equivalents	1.01	
(d)	Short Term Loans and Advances	13.09	
(e)	Other Current Assets	144.06	18.58
	Sub-total - Current assets	840.77	288.07
	<b>TOTAL - ASSETS</b>	<b>1,669.03</b>	<b>348.04</b>



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## Notes

1. The above audited financial results of the company were reviewed and recommended by the audit committee on 30<sup>th</sup> May, 2019 and subsequently approved by the Board of Directors at its meeting held on the 30<sup>th</sup> May, 2019. The review report has been filed with stock exchange and is available on the company's website.
2. The figures for the year ended 31<sup>st</sup> March, 2019 are balancing figures between audited figures of full financial year and audited year to date figures upto the year ended. and the statutory auditor has issued unqualified report on Audited Financial Results.
3. The company only identifiable reportable segment is Plastic and hence disclosure of Segment wise information is not applicable under Accounting Standard -17 "Segment Information" (AS-17). Details of geographical segments are disclosed below:

PARTICULARS	31-03-2019	31.03-2018
	Amount(Rs.in lakh)	Amount(Rs.in lakh)
Local Sales	780.46	429.70
Export Sales	0	0
Total	780.46	429.70

4. Net proceeds raised from IPO have been utilized prior to 31/03/2019 as per stated object in prospectus without any material deviation .and there are no fund pending to utilized from IPO net proceeds.
5. Previous periods figures have been regrouped / reclassified where required to make them compatible with the figures of current periods.

For and on behalf of Board of Directors of  
Roni Households **RONI HOUSEHOLDS LTD.**



Director

(Harish Sirwani-Managing Director)

DIN No. 07844075



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