



# RPP Infra Projects Ltd

Monday, 4<sup>th</sup> December 2017

Corporate Relationship Department  
**BSE Limited**  
1<sup>st</sup> Floor, New Trading Ring,  
Rotunda Building, P.J.Towers,  
Dalal Street, Fort,  
Mumbai - 400001.  
**Scrip Code: 533284**

The Manager, Listing Department  
**National Stock Exchange of India Ltd**  
Exchange Plaza, 5<sup>th</sup> Floor,  
Plot no. C/1, Block G,  
Bandra Kurla Complex, Bandra (East),  
Mumbai - 400051.  
**Scrip Code: RPPINFRA**

Dear Sir/Madam,

**Sub: Rectified Financial Results for the quarter ended 30th September, 2017**

Pursuant to Regulation 33 of SEBI (Listing obligations and Disclosure Requirements) Regulation, 2015 the Rectified Unaudited Standalone Financial Results of the company for the quarter ended 30th September 2017 along with the Limited Review Report of the Standalone Financial Results by the Statutory Auditors of the Company for the quarter ended 30th September 2017 has been enclosed.

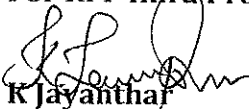
We have enclosed the Unaudited Financial Results as per the format in compliance with Regulation 33 of SEBI (Listing obligations and Disclosure Requirements) Regulation, 2015 were considered and approved by the Board of Directors at its Meeting held on 28th November, 2017.

Kindly note the above compliances in your records.

Thanking you,

Yours Truly,

For RPP Infra Projects Ltd

  
K Jayanthar  
Company Secretary

Registered Office :  
F. No. 454, Raghupathynaiken Palayam,  
Railway Colony (Post), Poondurai Road,  
Chennai - 638 002. Tamilnadu. India.

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🌐 : [www.rppiplt.com](http://www.rppiplt.com)

CIN : L45201TZ1995PLC006113  
PAN : AAACR9307E  
Service Tax No. AAACR9307EST001  
GSTIN No. : 33AAACR9307E1Z0



# R.P.P Infra Projects Ltd

CIN : L45201TZ1995PLC006113

S F No. 454, Raghupathynaicken Palayam, Poondurai Main Road, Erode - 638 002, Tamil Nadu, INDIA

Tel: +91 424 2284077, Fax: +91 424 2282077, email : ipo@rppi.com, website: www.rppi.com

## STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEP 2017

Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-Sep-17 (Reviewed)	30-Jun-17 (Unaudited)	30-Sep-16 (Reviewed)	30-Sep-17 (Reviewed)	30-Sep-16 (Reviewed)	31-Mar-17 (Audited)
<b>1</b>	<b>Income from operations</b>						
	(a) Net sales/income from operations	107.92	112.48	85.74	220.40	170.50	366.34
	(b) Other income	2.00	1.34	0.51	3.34	0.93	3.11
	<b>Total income from operations (net)</b>	<b>109.91</b>	<b>113.83</b>	<b>86.25</b>	<b>223.74</b>	<b>171.43</b>	<b>369.45</b>
<b>2</b>	<b>Expenses</b>						
	(a) Cost of Raw materials and components Consumed	25.23	40.49	22.08	65.72	36.45	95.20
	(b) Direct Operating Cost	57.11	48.95	44.94	106.06	98.45	198.24
	(c) Employee benefits expense	2.43	2.35	1.62	4.79	2.86	6.40
	(d) Depreciation and amortization expense	1.56	1.43	1.13	2.99	2.47	5.04
	(e) Finance Cost	4.35	5.79	3.90	10.15	7.91	16.24
	(f) Other expenses	9.48	4.50	4.06	13.98	6.42	16.61
	<b>Total expenses</b>	<b>100.16</b>	<b>103.52</b>	<b>77.73</b>	<b>203.68</b>	<b>154.56</b>	<b>337.74</b>
<b>3</b>	<b>Profit/(Loss) from ordinary activities before tax and exceptional items (1-2)</b>	<b>9.75</b>	<b>10.31</b>	<b>8.52</b>	<b>20.06</b>	<b>16.87</b>	<b>31.71</b>
	Exceptional items	0.10			0.10		(0.15)
	<b>Profit / (Loss) after Exceptional Before tax</b>	<b>9.65</b>	<b>10.31</b>	<b>8.52</b>	<b>19.96</b>	<b>16.87</b>	<b>31.56</b>
<b>4</b>	<b>Tax Expense</b>	<b>3.05</b>	<b>2.54</b>	<b>2.56</b>	<b>5.58</b>	<b>5.06</b>	<b>7.69</b>
	a) Current Tax						
	b) For earlier years						
	c) Deferred tax liability/(asset)						
	<b>Total Tax expense</b>	<b>3.05</b>	<b>2.54</b>	<b>2.56</b>	<b>5.58</b>	<b>5.06</b>	<b>7.69</b>
<b>5</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	<b>6.60</b>	<b>7.77</b>	<b>5.96</b>	<b>14.37</b>	<b>11.81</b>	<b>23.87</b>
	Other Comprehensive Income (net of tax)						
	<b>Total Comprehensive Income for the period/year (11+12)</b>	<b>6.60</b>	<b>7.77</b>	<b>5.96</b>	<b>14.37</b>	<b>11.81</b>	<b>23.87</b>
<b>6</b>	<b>Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised):</b>						
	(a) Basic & Diluted	2.92	3.44	2.64	6.36	5.23	10.56
	(b) Weighted Average no of shares (in nos)						

On behalf of Board of Directors  
For R.P.P Infra Projects Limited

A Nithya

Whole Time Director & CFO

DIN 00125357

Place : Erode

Date : 28.11.2017



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CIN : L45201TZ1995PLC006113

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## STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEP 2017

### Notes:


- 1 The Unaudited Standalone Financial Results of the Company for the quarter ended 30.09.2017 have been reviewed by the Audit Committee and taken on record by the Board of Directors at the Board Meeting held on 28.11.2017
- 2 The Limited review of above Unaudited Financial Results as required under regulation 33 of SEBI (Listing obligations and Disclosure Requirements) Regulation, 2015 has been carried out by the Statutory Auditors. The Company has adopted the Indian Accounting Standards (IND AS) from April 1, 2017 and these financials have been prepared in accordance with the recognition and measurement principles laid down in IND AS 34 - Interim financial reporting, prescribed under Section 133 of the Companies Act 2013 read with relevant rules issued thereunder. The date of transition to IND AS is April 1, 2016. The impact of transition has been accounted for in the opening reserves and the comparative period results have been restated accordingly. The opening balance as at April 1, 2016 and the subsequent periods would get finalised along with the annual financial statements for the year ending March 31, 2018
- 3 The Company is engaged in one business segment, namely "Construction and Infrastructure Development" and hence no segment information has been provided.
- 4 The Company has an Order Book of Rs. 1043.68 Crore as on 30.09.2017
- 5 Company has chosen to publishing standalone financial results and not consolidated. Consolidated will be published at the year end Mar 2018.
- 6 Actuarial Gain/Loss on defined benefit obligation has not been reclassified at it will be done at the year end.
- 7 Previous period's figures have been regrouped and / or re-arranged wherever necessary to facilitate comparison.
- 8 The Income tax department has conducted a search u/s 132 of the IT Act during the financial year 2015-16 and the likely tax effect due to the same is yet to be ascertained and hence no provision has been made on this count. Once the approximate tax liability is ascertained, suitable provision will be made in the accounts.
- 9 Reconciliation of net profit previously reported under IGAAP to that reported in these results for the quarter ended September 30, 2016 is as under

Particulars	Rs. In crores
	Quarter ended Sep 30, 2016
Net profit under IGAAP	5.96
Add/(Less):	
Fair valuation of investments	-
Net profit under Ind AS	5.96
Other Comprehensive Income	0

- 10 The Investors can also view the Standalone Financial Results on the Stock Exchange website (www.nseindia.com and www.bseindia.com) and on the company's website (www.rppiopl.com)

Place : Erode  
Date : 28.11.2017

On behalf of Board of Directors  
For R.P.P Infra Projects Limited

  
A Nithya  
Whole Time Director & CFO  
DIN 00125357



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## STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEP 2017

(Rupees Crores)

Particulars		Standalone
		Year Ended 30-Sep-17 (Reviewed)
A	ASSETS	
1	Non-Current Assets	
	a) Property Plant and Equipment (PPE)	27.71
	b) Capital Work-in-progress	3.99
	c) Other Intangible Assets	0.01
	d) Financial Assets	
	(i) Investments	0.88
	(ii) Long term Loans and Advances	-
	c) Deferred Tax Assets	1.24
	e) Other non-current Assets	1.64
	Total Non-Current Assets	35.48
2	Current Assets	
	a) Inventories	10.75
	b) Financial Assets	
	(i) Investments	-
	(ii) Trade Receivable	169.42
	(iii) Cash and Cash Equivalents	75.59
	(iv) Short Loans and Advances	49.73
	(v) Others	96.26
	c) Other Current Assets	45.80
	d) Current Tax Assets	-
	Total Current Assets	447.55
	TOTAL ASSETS	483.03
B	EQUITY AND LIABILITIES	
1	EQUITY	
	a) Share Capital	22.60
	b) Other Equity	165.27
	Total Equity	187.87
2	Non-Current Liabilities	
	a) Financial Liabilities	
	(i) Borrowings	15.92
	(ii) Other Financial Liabilities	-
	b) Long Term Provisions	0.63
	Total Non-Current Liabilities	16.55
3	Current Liabilities	
	a) Financial Liabilities	
	(i) Borrowings	69.66
	(ii) Trade payables	94.12
	(iii) Other current financial liabilities	79.85
	b) Other Current Liabilities	28.78
	d) Short Term Provision	6.19
	e) Current Tax Liabilities (Net)	-
	Sub-Total Current Liabilities	278.61
	TOTAL EQUITY AND LIABILITIES	483.03

On behalf of Board of Directors  
For R.P.P Infra Projects Limited

A Nithya

Whole Time Director & CFO

DIN 00125357

Place : Erode

Date : 28.11.2017

# SUNDARAM & NARAYANAN

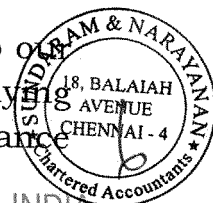
Chartered Accountants

## INDEPENDENT AUDITORS' REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

### TO THE BOARD OF DIRECTORS OF R.P.P INFRA PROJECTS LIMITED

1. We have reviewed the accompanying statement of Standalone unaudited financial results of R.P.P INFRA PROJECTS LIMITED ("the company") for the Quarter ended September 30, 2017 ("the statement"), being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations Disclosure Requirements) Regulations, 2015, as modified by Circular No.: CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July 2016. This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these standalone financial results based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 standalone financial results 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.
3. 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

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with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No.: CIR/CFD/FAC/62/2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SUNDARAM & NARAYANAN  
Chartered Accountants  
Firm Reg. No: 004204S

Place: Erode  
Date : 28.11.2017



CA .P.KAILASAM  
Partner

Membership No: 222363

