

Dated: November 14, 2018

To,  
The Manager (Listing)  
The BSE Limited,  
BSE SME Platform  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai – 400 001

**Sub: Unaudited Financial results for the half year ended 30<sup>th</sup> September, 2018**  
**Ref: CRP Risk Management Limited (Scrip Code: 540903)**

Dear Sir/Madam,

Pursuant to Regulation 33(3) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the unaudited financial results together with the unaudited statement of Assets and Liabilities for the half year ended 30<sup>th</sup> September, 2018 along with Limited Review report thereon received from M/s. B.M. Parekh & Co., Chartered Accountants, Mumbai (FRN: 107448W), Statutory Auditors of the Company.

The said results have been approved by the Board of Directors in their meeting held on today i.e. 14<sup>th</sup> November, 2018.

The Board Meeting commenced at 12.00 noon and concluded at 5.45 p.m.

Kindly take the same on your record and acknowledge the receipt.

**For CRP Risk Management Limited**

  
**Bina Darji**  
**Company Secretary and Compliance Officer**



Encl:a/a.

## CRP Risk Management Limited

B - 208,209 Classique Centre, Off Mahzkali Caves, Andheri - (East), Mumbai MH 400093

CIN: L72100MH2000PLC124689

Web Site: www.crp.co.in

Email Id: compliance@crp.co.in

## Statement of Audited Financial Results for the Year Ended on 30th Sept, 2018

	Particulars	Year Ended on	
		30.09.2018	31.03.2018
		(Unaudited)	(Audited)
		Rs. In Lacs	Rs. In Lacs
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
a)	Share Capital	1,748.49	1,748.49
b)	Reserves and Surplus	4,727.23	4,325.45
c)	Money received against shares warrants	-	-
	<b>Sub-total of Shareholders' funds</b>	<b>6,475.72</b>	<b>6,073.94</b>
<b>2</b>	<b>Share Application Money pending Allotment</b>	-	-
<b>3</b>	<b>Minority Interest</b>	-	-
<b>4</b>	<b>Non-current Liabilities</b>		
a)	Long-term borrowings	37.81	47.17
b)	Defferedtax liabilities (net)	234.10	244.58
c)	Other long-term liabilities	8.05	14.08
d)	Long-term provisions	11.11	11.88
	<b>Sub-total of Non-current Liabilities</b>	<b>291.07</b>	<b>317.71</b>
<b>5</b>	<b>Current Liabilities</b>		
a)	Short-term borrowings	1,618.00	1,482.61
b)	Trade payables	124.63	90.34
c)	Other current liabilities	526.78	505.63
d)	Short term provisions	566.89	346.19
	<b>Sub-total of Current Liabilities</b>	<b>2,836.30</b>	<b>2,424.77</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>9,603.09</b>	<b>8,816.42</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
a)	Property, Plant and Equipment	1,651.84	1,768.89
b)	Goodwill on consolidation	-	-
c)	Non current investments	1.03	1.03
d)	Deffered tax assets (net)	-	-
e)	Long term loans and advances	15.30	13.10
f)	Other non current assets	121.56	138.93
	<b>Sub total of Non current assets</b>	<b>1,789.73</b>	<b>1,921.95</b>
<b>2</b>	<b>Current assets</b>		
a)	Current investments	26.62	26.62
b)	Inventories	1,831.53	1,806.39
c)	Unbilled Revenue	601.43	-
d)	Trade receivables	2,704.40	2,864.93
e)	Cash and cash equivalents	14.43	6.72
f)	Short term loans and advances	2,129.63	1,614.05
g)	Other current assets	505.32	575.76
	<b>Sub total of Current assets</b>	<b>7,813.36</b>	<b>6,894.47</b>
	<b>Total Assets</b>	<b>9,603.09</b>	<b>8,816.42</b>

Notes :-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on 14th November, 2018.
- The Company operates in segments comprises of Background Screening and trading in CVD products. Disclosure under As-17 (Segment Reporting) is reported separately in this financial statements.
- Figures of previous periods have been regrouped/rearranged wherever necessary.



Date: 14th November, 2018.

Place: Mumbai

For CRP Risk Management Limited

Hitesh Asrani

Director

DIN No. 00561701

CRP Risk Management Limited

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Unaudited Financial Results for the Half Year Ended on 30th Sept, 2018

Sr.No.	Particulars	Half Year Ended on			Year Ended on
		30.09.2018	31.03.2018	30.09.2017	31.03.2018
		(Audited)	(Audited)	(Unaudited)	(Audited)
		Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs
I	Revenue from Operations	4,012.82	4,165.08	4,060.18	8,225.26
II	Other Income	0.16	15.05	0.05	15.10
III	<b>Total Income from Operations (I+II)</b>	<b>4,012.98</b>	<b>4,180.13</b>	<b>4,060.23</b>	<b>8,240.36</b>
IV	<b>Expenses</b>				
	Cost of Materials consumed	-	-	-	-
	Purchase of Stock-in-trade	-	-	-	-
	Changes in inventories of finished goods,	(25.14)	(1,806.39)	-	(1,806.39)
	Employee benefits expense	230.78	68.92	59.05	127.97
	Finance Cost	101.11	119.91	142.60	262.51
	Depreciation and amortisation expense	129.62	89.68	84.53	174.21
	other expenses	2,964.61	5,208.04	3,458.14	8,666.18
	<b>Total Expenses</b>	<b>3,400.98</b>	<b>3,680.16</b>	<b>3,744.32</b>	<b>7,424.47</b>
V	<b>Profit before exceptional and extra ordinary items and tax (III-IV)</b>	<b>612.00</b>	<b>499.97</b>	<b>315.91</b>	<b>815.89</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit before extraordinary items &amp; Tax (V-VI)</b>	<b>612.00</b>	<b>499.97</b>	<b>315.91</b>	<b>815.89</b>
VIII	Extraordinary items	-	-	-	-
IX	<b>Profit Before Tax (VII-VIII)</b>	<b>612.00</b>	<b>499.97</b>	<b>315.91</b>	<b>815.89</b>
X	Tax Expenses	-	-	-	-
	(1) Current Tax	220.70	96.87	116.34	213.21
	(2) Deferred Tax	-10.48	23.61	-11.90	11.71
XI	<b>Profit (Loss) for the period from continuing operations (IX-X)</b>	<b>401.78</b>	<b>379.49</b>	<b>211.47</b>	<b>590.97</b>
XII	Profit (Loss) form discontinuing operations	-	-	-	-
XIII	Tax Expense of discontinuing operations	-	-	-	-
XIV	<b>Profit (Loss) for the discontinuing operations (XII-XIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XV	<b>Profit (Loss) for the period (XI+XIV)</b>	<b>401.78</b>	<b>379.49</b>	<b>211.47</b>	<b>590.97</b>
XVI	<b>Earnings Per Equity Shares :-</b>				
	(1) Basic	<b>2.30</b>	<b>2.92</b>	<b>1.63</b>	<b>4.26</b>
	(2) Diluted	<b>2.30</b>	<b>2.92</b>	<b>1.63</b>	<b>4.26</b>
XVII	Paid-up equity share capital (face value of Rs.10/- each)	1,748.49	1,300.00	1,300.00	1,748.49
XVIII	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	4,727.23	2,016.99	1,848.97	4,325.45

*Arjun*  


Sr. No	Particulars	Half Year Ended		Year Ended	
		30.09.2018 (Audited) (Rs.in Lacs)	31.03.2018 (Audited) (Rs.in Lacs)		30.09.2017 (Unaudited) (Rs.in Lacs)
1	<b>Segment Revenue"</b>				
	a) Trading of CVD	2,079.37	2,445.26	3,170.78	5,616.04
	b) Service of Risk Management	1,933.45	1,719.82	889.40	2,609.22
	Total Revenue from operations	<b>4,012.82</b>	<b>4,165.08</b>	<b>4,060.18</b>	<b>8,225.26</b>
2	<b>Segment Results"</b>				
	Profit/(Loss) Before Tax & Interest from each Segment				
	a) Trading of CVD	272.52	246.79	387.54	634.33
	b) Service of Risk Management	560.03	610.12	214.55	824.67
	TOTAL	<b>832.55</b>	<b>856.91</b>	<b>602.09</b>	<b>1,459.00</b>
	Less :				
	Finance cost"	101.11	119.91	142.60	262.51
	Un-allocable Expenses net of Un-allocable Income"	119.44	237.03	143.58	380.60
	Total Profit/(loss) Before Tax	<b>612.00</b>	<b>499.97</b>	<b>315.91</b>	<b>815.89</b>
3	<b>Segment Assets</b>				
	a) Trading of CVD	3,874.61	5,031.20	2,951.22	5,031.20
	b) Service of Risk Management	3,178.95	1,466.50	1,670.05	1,466.50
	c) Un-allocable Assets	2,549.53	2,318.72	3,160.47	2,318.72
	Total Segment Assets	<b>9,603.09</b>	<b>8,816.42</b>	<b>7,781.74</b>	<b>8,816.42</b>
4	<b>Segment Liabilities</b>				
	a) Trading of CVD	59.20	59.20	99.32	59.20
	b) Service of Risk Management	158.70	45.85	86.54	45.85
	c) Un-allocable Liabilities	2,909.47	2,637.43	4,446.91	2,637.43
	Total Segment Liabilities	<b>3,127.37</b>	<b>2,742.48</b>	<b>4,632.77</b>	<b>2,742.48</b>
5	<b>Capital Employed</b>				
	a) Trading of CVD	-	-	-	-
	b) Service of Risk Management	-	-	-	-
	c) Un-allocable	6,475.72	6,073.94	3,148.97	6,073.94
	Total Segment capital Employed	<b>6,475.72</b>	<b>6,073.94</b>	<b>3,148.97</b>	<b>6,073.94</b>

\* Previous Period figures have been re-grouped / re-classified wherever necessary, to conform to current period's classification







# B M Parekh & Co.,

## CHARTERED ACCOUNTANTS

*B. M. Parekh* FCA

*Bhavin B. Parekh* B.Com., FCA

Navjivan Society, Bldg. No. 3,  
2nd Floor, Office No. 03,  
Lamington Road, Mumbai - 08.

Off. : 2307 3126 / 8291372675 / 8291372676  
Email: bhavinparekh77@gmail.com  
Web : www.bmparekh.com

**A Certified ISO 9001 : 2008 Organisation**

Limited Review Report to on the financial results for the half year ended 30<sup>th</sup> September, 2018

To,  
The Board of Directors of  
CRP Risk Management Limited.

We have reviewed the accompanying statement of unaudited financial results of CRP Risk Management Limited ('the Company') for the half year ended 30<sup>th</sup> September, 2018 ('the Statement') attached herewith being submitted by the Company pursuant to the requirements of regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the 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) 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 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For B.M. Parekh & Co.,  
Chartered Accountants,  
Firm Registration Number: 107448W

Signature  
B.M. Parekh  
Partner  
(M.No.012651)



Place: Mumbai  
Date: 14.11.2018