



# ROTO PUMPS LTD.

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

CIN : L28991UP1975PLC004152, Website: www.rotopumps.com,  
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Statement of standalone un-audited financial results for the first quarter ended 30th June, 2014

Part - I

₹ in Lacs

Sl. No.	Particulars	Quarter ended			Year Ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Un-audited	Audited	Un-audited	Audited
1	a. Net sales / income from operations (net of excise duty)	1884.12	2493.26	1804.99	8919.11
	b. Other operating income	10.20	9.91	10.94	39.84
	<b>Total income from operations</b>	<b>1894.32</b>	<b>2503.17</b>	<b>1815.93</b>	<b>8958.95</b>
2	Expenditure				
	a. Cost of materials consumed	610.37	887.59	662.15	2983.70
	a. Changes in inventories of finished goods and work in progress	(54.87)	71.15	(59.09)	155.12
	c. Employee benefits expenses	528.58	462.08	505.90	2037.04
	d. Depreciation and amortization expenses	62.76	74.23	67.10	279.94
	e. Other expenses	478.93	542.03	453.96	1954.31
	<b>Total expenses</b>	<b>1625.77</b>	<b>2037.08</b>	<b>1630.02</b>	<b>7410.11</b>
3	Profit / (Loss) from operations before other income and finance costs	268.55	466.09	185.91	1548.84
4	Other Income	26.50	11.66	35.52	61.37
5	Profit / (Loss) from operations before finance costs	295.05	477.75	221.43	1610.21
6	Finance costs	43.66	35.74	40.10	145.37
7	<b>Profit / (Loss) from before tax</b>	<b>251.39</b>	<b>442.01</b>	<b>181.33</b>	<b>1464.84</b>
8	Tax expenses	84.62	162.90	61.54	505.78
9	<b>Net Profit / (Loss) after tax</b>	<b>166.77</b>	<b>279.11</b>	<b>119.79</b>	<b>959.06</b>
10	Paid-up Equity Share Capital (Face value ₹ 10/- per Share)	309.08	309.08	309.08	309.08
11	Reserves excluding revaluation reserve	-	-	4336.24	3485.66
12	Earning per Share: - basic and diluted (in ₹)	5.41	9.03	3.88	31.03

Part II Select information for the period ended

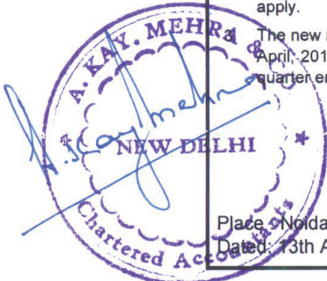
A Particulars of Shareholding				
1. Public Shareholding				
No. of Shares	936037	936037	936037	936037
-Percentage of Shareholding	30.29	30.29	30.29	30.29
2. Promoter & promoter group shareholding				
a) Pledged / encumbered	-	-	-	-
b) Non-encumbered				
No. of Shares	2154724	2154724	2154724	2154724
-Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	100.00	100.00	100.00	100.00
-Percentage of Shares (as a % of the total share capital of the Company)	69.71	69.71	69.71	69.71
B Investor Complaints				
Particulars	Quarter ended 30.06.2014			
Pending at the beginning of the quarter				
Received during the quarter				
Disposed off during the quarter				
Remaining unresolved at the end of the quarter				

Notes :

1 The above un-audited results for the first quarter ended 30.06.2014 have been reviewed by the Audit Committee and have been approved by the Board of Directors of the Company at its meeting held on 13.08.2014. The Statutory Auditors have conducted a limited review of the above results in terms of clause 41 of the Listing Agreement.

2 The Company's operations predominantly comprise of only one segment - Pumps & Spares, therefore, segment reporting does not apply.

The new method of calculation of depreciation prescribed under Schedule II of the Companies Act, 2013 has become effective from 1st April, 2014. However, the method of calculation of depreciation prescribed under the Companies Act, 1956 has been used during the quarter ended 30th June 2014. The new method of calculation of depreciation would be applied during the current financial year.



Place: Noida  
Date: 13th August, 2014



By Order of the Board

Harish Chandra Gupta  
Chairman & Managing Director

# A. Kay Mehra & Co.

Chartered Accountants

**Head Office: -**

120 / 128, Lajpat Nagar  
Kanpur - 208005  
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## Limited Review Report

We have reviewed the accompanying statement of un-audited financial results of Roto Pumps Limited having its Registered Office at Roto House, Noida Special Economic Zone, Noida - 201305 for the first quarter ended 30th June, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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) 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 un-audited financial results prepared in accordance with applicable accounting standards and other recognised 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.

For A. KAY MEHRA & CO  
Chartered Accountants



A. KAY MEHRA  
PARTNER  
Membership No. 009963

Place: Noida  
Date: 13.08.2014