Rajasthan Cylinders And Containers Ltd

(Regd. Office: SP - 825, Road No. 14, V K I Area, Jaipur -302013)
TEL.: 91-141-2331771-2; FAX: 91-141-2330810; e - Mail: <u>info@bajoriagroup.in</u>
CIN No.: L28101RJ1980PLC002140; Website: <u>www.bajoriagroup.in</u>

Ref: RCCL/Sec/18-19 Date: 14.08.2018

To, BSE Limited Phiroze Jeejeebhoy Towers Dalal Street Mumbai – 400001.

Ref: Rajasthan Cylinders And Containers Ltd (Scrip Code: 538707)
Sub: Un-Audited Financial Results for the quarter ended June 30, 2018

Dear Sir/Madam,

This is to inform you that the Board of Directors at its meeting held on today i.e. August 14, 2018, interalia has approved the Un-audited Financial Results for the quarter ended June 30, 2018. Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the following:-

i. Statement showing the Un-Audited Financial Results for the quarter ended June 30, 2018.ii. Statement showing Segment wise Revenue, Results and Capital Employed for the quarter ended June 30, 2018.

iii. Limited Review Report on the Un-Audited Financial Results.

The meeting of Board of Directors commenced at 12:30 P.M. and concluded at 02:30 P.M.

Kindly update your record with our submissions.

Thanking you.

Yours Faithfully,

For Rajasthan Cylinders And Containers Ltd

(Avinash Bajoria) Managing Director DIN: 01402573

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Encl: As Above

S.S SURANA & COMNAY

Chartered Accountants

E-285, Lal Kothi Scheme, Jaipur-302015 (Rajasthan)

1 Telefax: +91 141 2741946| +91 9829227946

Limited Review Report

To
The Board of Directors of
Rajasthan Cylinders And Containers Ltd

- We have reviewed the accompanying statement of unaudited Standalone Financial Results of Rajasthan Cylinders And Containers Ltd ('the Company') for the quarter ended 30th June, 2018 ("the statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations 2015 as modified by Circular no. CIR/CFD/FAC/62/2016 dated 5 July 2016.
- 2. 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 the statement based on our review.
- 3. 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 statement is 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.
- 4. Based on our review conducted as stated above, nothing has come to our attention, except:
 - Non Provision of bad debts (Loans) receivable Rs. 56.31 Lakhs from a body corporate which is under liquidation.

that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with applicable Indian Accounting Standards and other accounting principles generally accepted in India has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing obligations and Disclosure requirements) Regulation, 2015, as modified by Circular no. CIR/CFD/FAC/62/2016 dated 5 July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Jaipur

Date: 14/08/2018

For S.S.SURANA & CO.

Chartered Accountants

(FRN. 001079C)

(Prahalad Gupta)

Partner

0010190

Membership No.074458



RAJASTHAN CYLINDERS AND CONTAINERS LTD

Regd. Office: SP-825, Road No. 14, V.K.I. Area, Jaipur (Rajasthan)

E-mail: info@bajoriagroup.in Website: www.bajoriagroup.in Ph. 91-141-2331771-2 Fax: 91-141-2330810

CIN No. L28101RJ1980PLC002140

	STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018	LTS FOR THE QU	ARTER ENDED	30TH JUNE,2	018
				(Amount	(Amount in Lakhs)
Sr No.	Particulars		Quarter ended		Year ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		(Un-audited)	(Audited)	(Un-audited)	Audited
I	Income				01 710 1
	a) Revenue from operation	635.40	1,539.73	1,374.79	5,810.18
	b) Other Income	24.58	25.92	10.40	60.74
	Total Income	629.98	1,565.65	1,385.19	5,876.92
п	Expenditure				0
	a) Cost of material Consumed	439.36	971.27	941.35	3,799.42
	b) Purchases of stock -in-trade	*	ř.		
	c) Changes in inventories of F.Goods, WIP and Stock in Trade	18.06	43.58	(78.58)	
	d) Evering duty on coles			119.67	119.67
	a) Employees benefits expenses	52.21	64.98	46.71	212.79
	O Rivance mets	26.65	28.66	23.66	114.40
	y) Depreciation and amortisation expense	15.21	12.96	14,05	55.89
	b) Other Expenses				
	Manufacturing Expenses	144.34	344.47	285.33	1,217.75
	Administrative & Selling Expenses	42.18	115.17	63.50	343.41
	Total Expenses	738.01	1,581.09	1,415.69	5,891.42
Ш	Profit/ (Loss) before Exceptional items & Tax (I-II)	(78.03)	(15.44)	(30.50)	(14.50)
2	Exceptional Items		,		
٥	Profit/(Loss) before tax (III-IV)	(78.03)	(15.44)	(30.50)	(14.50)
17	Tax expenses				
	a) Current Tax		68.9	•	7.07
	b) Deferred Tax		5.35		5.35
	Total Tax Expenses		12.24		
М	Net Profit /(Loss) after tax (V-VI)	(78.03)	(27.68)	(30.50)	(26.92)
MIN	Other Comprehensive Income				
	a) (i) Items that will not be reclassified to profit or loss (net of tax)	(13.58)	(7.44)) (23.41)) (52.31)
	b) (i) Items that will be reclassified to profit or loss (net of tax)				
	Total Other Comprehensive Income	(13.58)	(7.44)	(23.41)	
XI	Total Comprehensive Income for the period (VII+VIII)	(19.161)	(35.12)		
×	Paid-Up Equity Share Capital (Face Value Rs. 10/- each)	336.16	336.16	336.16	
X	Other Equity excluding revlaution surplus as per balance sheet		,	(4)	1,885.35
IIX	Earning per Share (Basic/Diluted) in INR				
	,	(2.32)			
	b) Diluted	(2.32)	(0.82)	(0.91)	(0.80)

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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

NOTE:

The above results have been reveiwed by the Audit Committee and approved & taken on record by the Board of Directors at their meetings held on August 14, 2018. The Statutory Auditors have carried out the limited Review of the results for the Quarter Ended June 30, 2018. I,

Consequent to introduction of GST with effect from 1st July, 2017, revenue is required to be shown net of GST. Revenue for the period prior to 1st July, 2017 was shown inclusive of excise duty. Accordingly, the revenue for the quarter ended 30th June, 2018 is not comparable with corresponding quarter of previous period presented. The following additional information is being provided to make it comparable. H

Amount in lakhs

Particulars		Quarter ended		Year ended
	30.06.2018	31.03.2018	30.06.2017	30.06.2017 31.03.2018
	635 40	1539.73	1374.79	5816.18
Gross Kevenue from operations (A)			-	
(L)	•	•	119.67	119.67
Excise duty on sales (b)		-		
Commence overlyding everies duty (A-B)	635.40	1539.73	1255.12	
Revenue from operations excluding excise day (2.2)				

In the Opinion of the management, the loan given to M/s Ankur Drugs and Pharma Limited is good and recoverable as the Company has filed Non Current Assets- Loans include Rs. 56.31 Lakhs from a body corporate M/s. Ankur Drugs and Pharma Limited which is under liquidation considered as Bad debts by the auditor. its claim with Official Liquidator. H

There were no Investor Complaints pending at the beginning and End of the Quarter. No Complaint was received during the quarter. 2

Figures for the previous period have been regrouped/reclassed wherever necessary to make them comparable with that of current period. The figures for the quarter ended 31st MArch, 2018 are the balancing figures between audited figures in respect of the full financial year 2017-18 and published year to date figure upto period ended 31st December, 2017.

For M/S Rajasthan Cylinders And Containers Ltd. By order of the Board

Dated: 14/08/2018



Lowerth May on AINERS JAIPUR

Din No, 01402573 (Avinash Bajoria) Managing Director

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STANDALONE SEGMENT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2018

(Amount in Lakhs)

				(Amount in L	akhs)
C-	Particulars		Quarter ended		Year ended
Sr. No.		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		(Un-audited)	Audited	(Un-audited)	Audited
1	Segment Revenue				
	a)Cylinders	218.99	735.93	391.93	2750.14
	b) Valve & Regulators	415.07	822.73	1003.05	3194.1
- 1	c) LPG Gas	13.99	24.91	11.00	57.3
-	d) Others				
	Total	648.05	1,583.57	1,405.98	6,001.67
	Less : Inter Segment Revenue	12.65	43.84	31.19	185.4
	Net Sales/Revenue From Operations	635.40	1,539.73	1,374.79	5,816.18
2	Segment Results (Profit (+) / Loss (-)				
	before Tax & Interest from Each Segment				
	a)Cylinders	(44.09)	31,49	(71.15)	(73.9
	b) Valve & Regulators	(35.38)	(4.63)	57.92	149.9
	c) LPG Gas	9.15	8.40	9.21	35.0
	d) Others				
	Total	(70.32)	35.26	(4.02)	111.0
	Less:				
	i) Interest	26.65	28.66	23.66	114.4
	ii) Other Un-allocable Expenditure net off				
	un-allocable income	(18.94)	22.04	2.82	11.1
	Total Profit before Tax	(78.03)	(15.44)	(30.50)	(14.50
3	Segment Assets				
	a)Cylinders	832.89	862.25	893.43	862.2
	b) Valve & Regulators	548.10	1,044.61	1464.65	1044.6
	c) LPG Gas	33.35	34.61	36.03	34.6
	d) Unallocated	2,742.94	2,696.99	2264.30	2696.9
	Total	4,157.28	4,638.46	4,658.41	4,638.4
4	Segment Liabilities				
	a)Cylinders	127.41	203.40	270.37	203.4
	b) Valve & Regulators	284.22	522.88	686.39	
	c) LPG Gas		1.76	1.31	
	d) Unallocated	1,390.00	1,397.12	1083.26	
	Total	1,801.63	2,125.16	2,041.33	2,125.16

BY ORDER OF THE BOARD

For RAJATSHAN CYLINDERS AND CONTAINERS LIMITED

Place : Jaipur

Date: 14/08/2018

JAIPUR JAIPUR JAIPUR MERS

(Avinash Bajoria) Managing Director

Din No. 01402573