

ROOPA

INDUSTRIES LIMITED

To
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street,
MUMBAI – 400 001

Date: 14-11-2018

Dear Sir/Madam,

Sub: Submission of financial results and intimation of Outcome of the Board Meeting held on 14th November, 2018 – reg.,

Ref: 1. M/s. **Roopa Industries Limited**; Scrip code – **530991**.
2. Regulation 33 of SEBI (LODR) Regulations, 2015

In compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform that the standalone Un-audited Financial Results of the Company which have been reviewed by the Audit Committee for the quarter ended 30th September, 2018 have been inter-alia, considered and approved by the Board of Directors at their meeting held on 14th November, 2018. We are enclosing herewith a copy of the above mentioned financial results.

Further, we are to inform that the meeting of the Board of Directors of the Company commenced at 3:30 p.m. and concluded at 6.00p.m.

You are requested to take the above information on records.

Thanking you,

Yours faithfully,
For Roopa Industries Limited


Hema Tangirala
Company Secretary.

Encl: as above

ROOPA INDUSTRIES LIMITED

Incorporated with C.I.N.: L10100AP1985PLC005582 under the Companies Act, 1956.
Corp. Off: 3rd Floor, TGV Mansion, Above ICICI Bank, 6-2-1012, Khairatabad, Hyderabad - 500 004, Telangana.
Tel No.: +91 8096330007, Fax : +91 40 2331 0379, Email : info@roopaindustries.com, www.roopaindustries.com.
Regd. Off: 17/745, Alur Road, Adoni - 518301, Kurnool Dist., A.P. INDIA.



S.T. Mohite & Co.,
Chartered Accountants

G5, B-Block, Paragon Venkatadri Apartments,
3-4-812, Street No. 1, Barkatpura,
Hyderabad - 500 027. T.S. INDIA.
Mob. : +91 9848994508, 9848359721
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LIMITED REVIEW REPORT BY INDEPENDENT AUDITORS
(in terms of SEBI(LODR) Regulations, 2015)

To
The Board of Directors
Roopa Industries Limited

We have reviewed the accompanying Unaudited Standalone Financial Results ('the statement') of Ms. Roopa Industries Limited, Regd. Office: 17/745, Alur Road, Adoni-518301, Kurnool Dist., Andhra Pradesh ('the Company') for the quarter/half year ended 30th September, 2018, being submitted by the company pursuant to requirement of SEBI(LODR) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in its meeting held on 14th November, 2018. Our responsibility is to issue a report on these financial statements 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 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 provides 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 stated 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 notified pursuant to the Companies (Accounting Standards) Rules, 2006 as per section 211 (3C) of the Companies Act, 1956 (which are deemed to be applicable as per Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies) has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI(LODR) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Hyderabad
Date : 14th November, 2018



For S.T. Mohite & Co.
Chartered Accountants (Regd. No. 011410S)


M.T. SREENIVASA RAO
Partner (Membership No. 015635)

ROOPA

Statement of Standalone Unaudited Financial Results For the Quarter and Half Year ended 30th September, 2018

Sl. No.	Particulars	Rs. in Lacs except EPS					
		Quarter ended			Half Year ended		Year ended
		30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	30.09.2017 (Unaudited)	30.09.2018 (Unaudited)	30.09.2017 (Unaudited)	31.03.2018 (Audited)
I	Revenue from operations						
	Net sales / Income from operations	439.84	699.51	407.52	1,139.35	994.22	1,953.99
II	Other Income	-	1.35	50.74	1.35	65.14	464.61
III	Total income (I+II)	439.84	700.86	458.26	1,140.70	1,059.36	2,418.60
IV	Expenses						
	(a) Cost of materials consumed	212.66	429.37	425.89	642.03	897.62	1,824.05
	(b) Purchases of Stock-in-Trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	48.00	99.59	(136.28)	147.59	(284.26)	(209.09)
	(d) Excise Duty on Sales	-	-	-	-	60.24	60.24
	(e) Employee benefits expense	21.31	21.26	31.45	42.57	113.11	214.20
	(f) Finance Costs	30.62	26.89	22.32	57.51	48.18	105.37
	(g) Depreciation and amortization expense	12.89	12.88	17.24	25.77	26.24	52.48
	(h) Other expenses	109.10	91.49	92.46	200.59	184.56	387.25
	Total expenses	434.58	681.48	453.08	1,116.06	1,045.69	2,374.50
V	Profit Before Tax (III - IV)	5.26	19.38	5.18	24.64	13.67	44.10
VI	Tax expense						
	a) Current tax	1.37	5.04	-	6.41	1.59	11.66
	b) Deferred tax	2.34	-	0.17	2.34	1.02	21.51
VII	Profit for the Period	1.55	14.34	5.01	15.89	11.06	53.95
VIII	Other comprehensive income						
	a) (i) Items that will not be reclassified to profit and loss	(0.03)	(1.08)	(0.05)	(1.11)	(0.06)	(7.45)
	(ii) Deferred tax relating to above items	(0.01)	(0.28)	(0.02)	(0.29)	(0.02)	(1.14)
	b) (i) Items that will be reclassified to profit and loss	(0.10)	(0.09)	-	(0.19)	-	-
	(ii) Deferred tax relating to above items	(0.02)	(0.03)	-	(0.05)	-	-
	Total other comprehensive income	(0.10)	(0.86)	(0.03)	(0.96)	(0.04)	(8.59)
IX	Total Comprehensive income (VII+VIII)	1.45	13.48	4.98	14.93	11.02	45.36
X	Paid-up equity share capital (Face value Rs. 10/- each)	786.55	786.55	786.55	786.55	786.55	786.55
XI	Other Equity	-	-	-	-	-	195.04
XII	Earnings per equity share (face value Rs. 10/- each)						
	- Basic (Rs.)	0.02	0.17	0.06	0.19	0.14	0.58
	- Diluted (Rs.)	0.02	0.17	0.06	0.19	0.14	0.58



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ROOPA

Standalone Statement of Assets and Liabilities E D

Rs. In Lacs

Particulars	As at	As at
	September 30, 2018 (Unaudited)	March 31, 2018 (Audited)
Assets:		
1. Non-Current Assets		
Property, Plant and Equipment	601.23	629.45
Capital Work In Progress	383.73	239.22
Investment Property		
Intangible Asset		
Financial Assets		
(i) Investments	1.21	2.32
(ii) Loans	197.17	133.63
(iii) Other Financial Assets	26.10	26.68
Deferred Tax Assets (Net)		
Other Non Current Assets	7.96	11.96
Sub total - Non-Current Assets	1,217.40	1,043.26
2. Current Assets		
Inventories	682.17	926.16
Financial Assets		
(i) Trade Receivables	870.40	1,090.56
(ii) Cash and Cash Equivalents	66.39	5.84
(iii) Other Balances with Banks	54.52	53.91
(iv) Loans	352.14	361.40
(v) Other Financial Assets		
Other Current Assets	36.45	67.86
Sub total - Current Assets	2,062.07	2,505.73
Total Assets	3,279.47	3,548.99
Equity & Liabilities:		
1. Equity		
Equity Share Capital	786.55	786.55
Other equity	209.97	195.04
Sub total - Equity	996.52	981.59
2. Liabilities		
a. Non-Current Liabilities		
Financials Liabilities		
Borrowings	926.09	1,005.13
Other financial liabilities		
Provisions	-	35.59
Deferred tax liabilities (Net)	58.23	56.22
Sub total - Non-Current Liabilities	984.32	1,096.94
b. Current liabilities		
Financial Liabilities		
Borrowings	399.18	484.94
Trade Payables		
(i) Total outstanding dues of Micro & Small Enterprises	-	-
(ii) Total outstanding dues of other than Micro & Small Enterprises	602.77	752.28
Other financial liabilities		
Other Current Liabilities	279.82	215.39
Provisions	16.86	17.85
Current Tax Liabilities (net)	-	-
Sub total - Current Liabilities	1,298.63	1,470.46
Total Equity & Liabilities	3,279.47	3,548.99



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Notes:

- 1 The above unaudited financial results for the Quarter and Half Year ended 30th September, 2018 were reviewed and recommended by the Audit Committee and approved by the Board of Directors of the company at their respective meetings held on 14th November, 2018. Statutory Auditors of the Company have carried out Limited Review of the aforesaid results.
- 2 The above results are in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder and other accounting principles generally accepted in India.
- 3 The Company operates in single segment, hence segmentwise information not furnished.
- 4 Effective from 1st July, 2017, Sales are recorded net of Goods and Service Tax (GST). Hence, revenue from operations for the Half Year ended 30th September, 2018 is strictly not comparable with the corresponding period of previous year.
- 5 The figures of the previous period were regrouped / rearranged where ever necessary.

Place : Hyderabad
Date : 14-11-2018

By Order of the Board of Directors
For ROOPA INDUSTRIES LIMITED



[Signature]
T.G. Raghavendra
Managing Director
DIN: 00186546

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