

# ROOPA

INDUSTRIES LIMITED

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

Date: 14/08/2019

Dear Sir/Madam,

Sub: Submission of financial results and intimation of Outcome of the Board Meeting held on 14<sup>th</sup> August, 2019 – reg.,

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

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In compliance with Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform that the Board of Directors at their meeting held on 14<sup>th</sup> August, 2019 have inter-alia, considered and approved the Unaudited Financial Results of the Company for the quarter ended 30<sup>th</sup> June, 2019.

The Unaudited Financial Results along with Limited Review Report for the quarter ended 30<sup>th</sup> June, 2019 are enclosed herewith.

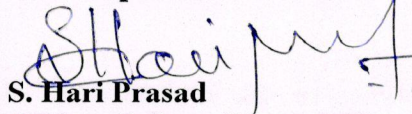
Further, we are to inform that the meeting of the Board of Directors of the Company commenced at 4:30 p.m and concluded at 6:00 p.m.

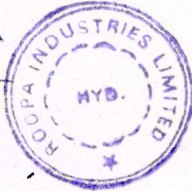
You are requested to take the above information on records.

Thanking you,

Yours faithfully,

**For Roopa Industries Limited**

  
**S. Hari Prasad**  
**CFO and Compliance Officer**



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 9248146227, Fax : +91 40 2331 0379, Email : [info@roopaindustries.com](mailto:info@roopaindustries.com), [www.roopaindustries.com](http://www.roopaindustries.com).

Regd. Off: 17/745, Alur Road, Adoni - 518301, Kurnool Dist., A.P. INDIA.

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INDUSTRIES LIMITED

## Statement of Unaudited Financial Results For the Quarter Ended 30th June, 2019

Sl. No.	Particulars	Rs. in Lacs except EPS			
		Quarter ended			Year ended
		30.06.2019 (Unaudited)	31.03.2019 (Audited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)
<b>1</b>	<b>Revenue from operations</b>				
	Net sales / Income from operations	662.33	1,153.28	699.51	3,014.99
<b>2</b>	<b>Other Income</b>	40.04	16.28	1.35	28.25
<b>3</b>	<b>Total income (1+2)</b>	<b>702.37</b>	<b>1,169.56</b>	<b>700.86</b>	<b>3,043.24</b>
<b>4</b>	<b>Expenses</b>				
	(a) Cost of materials consumed	443	1,127.17	429.37	2,514.23
	(b) Purchases of Stock-in-Trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(0.26)	(190.58)	99.59	(242.85)
	(d) Excise Duty Expense	-	-	-	-
	(e) Employee benefits expense	57.10	29.26	31.76	93.22
	(f) Finance Costs	40.96	54.26	26.89	138.59
	(g) Depreciation and amortization expense	18.41	14.44	12.88	57.25
	(h) Other expenses	126.30	95.17	80.99	403.84
	<b>Total expenses</b>	<b>685.76</b>	<b>1,129.72</b>	<b>681.48</b>	<b>2,964.28</b>
<b>5</b>	<b>Profit before Tax</b>	<b>16.61</b>	<b>39.84</b>	<b>19.38</b>	<b>78.96</b>
<b>6</b>	<b>Tax expense</b>				
	a) Current tax	3.20	7.41	5.04	14.78
	b) Deferred tax	2.47	(0.59)	-	3.77
<b>7</b>	<b>Net profit for the period from continuous operations</b>	<b>10.94</b>	<b>33.02</b>	<b>14.34</b>	<b>60.41</b>
<b>8</b>	<b>Profit from Discontinued operations</b>	-	-	-	-
<b>9</b>	<b>Tax expense on discontinued operations</b>	-	-	-	-
<b>10</b>	<b>Total Profit for the period</b>	<b>10.94</b>	<b>33.02</b>	<b>14.34</b>	<b>60.41</b>
<b>11</b>	<b>Other comprehensive income</b>				
	a) (i) Items that will not be reclassified to profit and loss	(0.09)	1.68	(1.08)	0.63
	(ii) Deferred tax relating to above items	-	0.69	(0.28)	0.42
	b) (i) Items that will be reclassified to profit and loss	-	0.28	(0.09)	-
	(ii) Deferred tax relating to above items	-	0.07	(0.03)	-
	<b>Total other comprehensive income</b>	<b>(0.09)</b>	<b>1.20</b>	<b>(1.48)</b>	<b>0.21</b>
<b>12</b>	<b>Total Comprehensive income</b>	<b>10.85</b>	<b>34.22</b>	<b>12.86</b>	<b>60.62</b>
<b>13</b>	<b>Paid-up equity share capital (face value Rs. 10/- each)</b>	786.55	786.55	786.55	786.55
<b>14</b>	<b>Other Equity</b>	-	-	-	255.65
<b>15</b>	<b>Earnings per equity share (face value Rs. 10/- each)</b>				
	- Basic	0.14	0.44	0.16	0.77
	- Diluted	0.14	0.44	0.16	0.77

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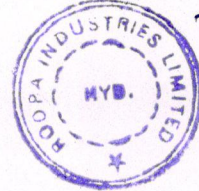
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INDUSTRIES LIMITED

**Notes:**

- 1 The above unaudited financial results for the Quarter ended 30th June, 2019 were reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors of the company at their respective meetings held on 14th August, 2019. Statutory Auditors of the Company have carried out Limited Review of the aforesaid results.
- 2 The Company operates in single segment, hence segmentwise information not furnished.

By Order of the Board of Directors  
For **ROOPA INDUSTRIES LIMITED**



**T.G. Raghavendra**  
Managing Director  
DIN: 00186546

Place : Hyderabad  
Date : 14-08-2019

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**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  
Email : stmohite@yahoo.com

**Independent Auditor's Limited Review Report on Quarterly Unaudited Financial Results pursuant to Regulation 33 of the SEBI(Listing Obligation and Disclosure Requirements) Regulations,2015, as amended.**

Review Report to  
The Board of Directors  
Roopa Industries Limited

We have reviewed the accompanying statement of unaudited financial Results('the statement') of M/s. Roopa Industries Limited ('the Company') Registered Office: 17/745, Alur Road, Adoni – 518301 Kurnool District, A.P for the quarter ended **30<sup>th</sup> June 2019** attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 ('the Regulation') as amended, read with SEBI Circular No. CIR/CFD/CMD1/44/2019. dated 29<sup>th</sup> March, 2019 ('the Circular') and applicable amendments thereto.

The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company on 14<sup>th</sup> August 2019. Our responsibility is to express a conclusion on the statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India(ICAI).A review of interim financial information limited to making inquiries, primarily of Company's personnel responsible for financial and accounting matters, and applying analytical procedures to financial data and other review procedures. A review is substantially less in scope than audit conducted in accordance with Standards on Auditing specified under Section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit thus provides less assurance than audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes me to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under section 133 of the Companies Act, 2013, as amended, read with relevant rules there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Hyderabad  
Date : 14<sup>th</sup> August, 2019



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

*Sreenivasa Rao Mohite*  
**SREENIVASA RAO MOHITE**  
Partner (Membership No. 015635)

ICAI:UDIN:19015635AAAACQ5883