



R.P.P Infra Projects Ltd

S F No. 454, Raghupathyaicken Palayam, Poondurai Main Road, Erode - 638 002, Tamil Nadu, INDIA
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Unaudited Results for the Quarter ended and the 1st Half Year Ended 30th Sep, 2014

Part - I

Sl No.	Particulars	Standalone						Consolidated						(Rupees Lakh)
		Quarter Ended		Half Year Ended		Year Ended		Quarter Ended		Half Year Ended		Year Ended		
		30-09-2014 (Reviewed)	30-06-2014 (Reviewed)	30-09-2014 (Reviewed)	30-09-2013 (Reviewed)	31-03-2014 (Audited)	30-09-2014 (Reviewed)	30-06-2014 (Reviewed)	30-09-2013 (Reviewed)	30-09-2013 (Reviewed)	30-09-2013 (Reviewed)	30-09-2013 (Reviewed)	31-03-2014 (Audited)	
1	Income from operations	6,025.46	4,509.54	10,536.00	12,185.56	23,291.84	6,025.46	4,709.54	5,875.77	10,735.00	12,185.56	24,078.33		
	(a) Net sales/income from operations (Net of excise duty)													
	(b) Other operating income													
	Total income from operations (net)	6,025.46	4,509.54	10,536.00	12,185.56	23,291.84	6,025.46	4,709.54	5,875.77	10,735.00	12,185.56	24,078.33		
2	Expenses	4,690.29	3,383.64	8,073.93	9,017.07	18,131.77	4,690.29	3,513.64	4,274.58	8,203.93	9,017.07	18,131.69		
	(a) Operating Cost	155.14	118.80	273.94	349.91	612.74	155.14	118.80	179.79	282.13	349.91	612.74		
	(b) Employee benefits expense	2.05	196.44	198.48	371.60	742.40	2.05	204.44	211.51	214.49	371.60	742.40		
	(c) Depreciation and amortisation expense	274.99	283.49	558.48	737.81	1,365.35	274.99	283.49	347.08	581.60	737.81	1,365.35		
	(d) Other expenses	5,122.47	3,982.37	9,104.84	4,897.15	20,852.27	5,122.47	4,133.37	5,013.86	9,287.15	10,597.15	21,233.56		
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1+2)	902.99	527.17	1,430.16	1,708.28	2,439.57	902.99	527.17	861.92	1,447.85	1,588.13	2,794.77		
4	Other income	150.86	195.02	345.88	240.11	620.38	150.86	195.02	194.21	345.88	240.11	620.38		
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1,053.85	722.19	1,776.04	1,948.39	3,059.95	1,053.85	722.19	1,056.12	1,793.73	1,828.24	3,416.06		
6	Finance costs	408.95	382.24	791.19	802.92	1,572.43	408.95	382.24	424.60	820.09	837.37	1,650.93		
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	644.89	339.95	984.84	1,145.47	1,487.52	644.89	339.95	631.53	973.64	1,029.29	1,827.12		
8	Exceptional items	-	-	-	-	0.47	-	-	-	-	-	0.47		
9	Profit / (Loss) from ordinary activities Before Tax (7 - 8)	644.89	339.95	984.84	1,145.47	1,487.99	644.89	339.95	631.53	973.64	1,029.29	1,827.65		
10	Tax expense	181.62	83.00	265.62	240.00	355.70	181.62	83.00	147.00	265.62	240.00	355.70		
11	Net Profit / (Loss) from ordinary activities After tax (9 - 10)	463.27	256.95	719.22	905.47	1,132.29	463.27	256.95	484.53	708.02	789.29	1,471.95		
12	Extraordinary items (net of tax expense) Lakhs	-	-	-	-	-	-	-	-	-	-	-		
13	Net Profit / (Loss) for the period (11 - 12)	463.27	256.95	719.22	905.47	1,132.29	463.27	256.95	484.53	708.02	789.29	1,471.95		
14	Share of profit / (loss) of associates*	-	-	-	-	-	-	-	-	-	-	-		
15	Minority interest*	-	-	-	-	-	-	-	-	-	-	-		
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)*	463.27	256.95	719.22	905.47	1,132.29	463.27	256.95	484.53	708.02	789.29	1,471.95		
17	Paid-up equity share capital	2,260.06	2,260.06	2,260.06	2,260.06	2,260.06	2,260.06	2,260.06	2,260.06	2,260.06	2,260.06	2,260.06		
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	10,446.14	9,987.26	10,446.14	8,930.91	9,737.07	10,446.14	9,987.26	10,875.86	13,955.86	10,875.86	13,955.86		
19.1	Earnings per share (before extraordinary items) [of Rs. 10/- each] (not annualised):													
	(a) Basic	2.05	1.14	3.19	4.01	5.01	2.05	1.14	2.14	3.14	3.49	6.07		
	(b) Diluted	2.05	1.14	3.19	4.01	5.01	2.05	1.14	2.14	3.14	3.49	6.07		
19.2	Earnings per share (after extraordinary items) [of Rs. 10/- each] (not annualised):													
	(a) Basic	2.05	1.14	3.19	4.01	5.01	2.05	1.14	2.14	3.14	3.49	6.07		
	(b) Diluted	2.05	1.14	3.19	4.01	5.01	2.05	1.14	2.14	3.14	3.49	6.07		

For RPP Infra Projects Ltd,

D. Nithya
 Whole Game Director

Statement of Assets and Liabilities as at 30th Sep. 2014

Particulars	Stamswillone		Consolidated	
	Six Month Ended 30-09-2014 (Reviewed)	Year Ended 31-03-2014 (Audited)	Six Month Ended 30-09-2014 (Reviewed)	Year Ended 31-03-2014 (Audited)
A				
EQUITY AND LIABILITIES				
1				
Share Capital	2,260.06	2,260.06	2,260.06	2,260.06
Reserves and Surplus	13,955.86	13,955.86	13,955.86	13,258.00
Sub-Total Share Holders' Fund	16,215.91	16,215.91	16,215.91	15,518.06
2				
Non-Current Liabilities				
a) Long Term Borrowings	2,329.00	1,470.05	2,329.00	1,489.33
b) Deferred Tax Liabilities (Net)	67.24	67.24	67.02	67.02
c) Other Long Term Liabilities				
d) Long Term Provisions				
Sub-Total Non-Current Liabilities	2,396.24	1,537.29	2,396.02	1,556.35
3				
Current Liabilities				
a) Short Term Liabilities	7,015.63	6,623.28	7,015.63	7,134.00
b) Trade Payable	3,617.44	3,424.41	3,617.44	3,424.41
c) Other Current Liabilities	5,564.69	3,424.41	5,564.69	3,589.18
d) Short Term Provisions	263.62	546.06	263.62	526.40
Sub-Total Current Liabilities	17,421.38	14,023.32	17,421.38	15,279.99
TOTAL EQUITY AND LIABILITIES	33,637.29	30,239.23	33,637.29	30,798.05
B				
ASSETS				
1				
Non-Current Assets				
a) Fixed Assets (Net)	4,579.24	4,796.40	4,579.24	4,900.69
b) Non-Current Investment	82.87	31.71	82.87	31.71
c) Long Term Loans and Advances	1,600.00	1,194.65	1,600.00	94.03
d) Other non-current Assets	788.52	421.04	788.52	398.80
Sub-Total Non-Current Assets	5,860.63	5,293.80	5,860.63	5,325.23
2				
Current Assets				
a) Inventories	75.21	71.70	75.21	84.10
b) Trade Receivable	11,449.38	7,853.65	12,866.08	9,373.15
c) Cash and Cash Receivables	1,187.69	1,241.41	1,200.55	1,200.55
d) Short Term Loans and Advances	4,132.84	4,284.59	5,797.38	5,979.53
e) Other Current Assets	10,433.37	8,457.60	10,433.37	8,457.60
Sub-Total Non-Current Assets	26,958.49	21,844.37	30,428.45	25,114.13
TOTAL ASSETS	33,637.29	30,239.23	33,637.29	30,698.56

CONSOLIDATED SEGMENTAL WISE REVENUES, RESULTS AND CAPITAL EMPLOYED

PARTICULARS	Quarter Ended On		Half Year Ended		Year Ended	
	30-09-2014	30-09-2014	30-09-2013	30-09-2014	30-09-2013	31-03-2014
Segmental Revenues						
India	0,025.46	4,509.54	5,875.77	10,535.00	12,145.46	23,281.12
Overseas	-	200.00	-	200.00	-	716.49
Total Revenues	0,025.46	4,709.54	5,875.77	10,735.00	12,145.46	24,000.33
Less: Inter-segmental (as minus)	-	-	-	-	-	-
Net Sales Income from Operations	0,025.46	4,709.54	5,875.77	10,735.00	12,145.46	24,000.33
Add: Other Income	195.02	194.21	345.88	276.01	881.20	881.20
Revenues	8,175.52	4,903.75	6,091.65	11,011.01	13,026.66	24,881.53
Segmental Profits (Profit before Interest & Tax)						
India	1,653.85	722.18	1,133.81	1,716.04	1,846.30	3,039.48
Overseas	(22.31)	50.00	(77.48)	17.66	187.23	418.10
Less: Interest & Finance Charges	(432.85)	(387.24)	(424.00)	(424.00)	(424.00)	(424.00)
Profit before Tax	888.69	384.95	632.33	916.70	1,009.53	1,914.58
Capital Employed (Segmental Assets minus Liabilities)						
India						
Overseas						
Total						

For Rpp Infra Projects Ltd.,

A. Nithi
Whole Time Director