



**R.P.P Infra Projects Ltd**

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Unaudited Results for the Quarter ended and the Year Ended 30th Sep, 2015  
Part - I

Sl No.	Particulars	Standalone						Consolidated						(Rupees Lakh)
		Quarter Ended		Half Year Ended		Year Ended		Quarter Ended		Half Year Ended		Year Ended		
		30-09-15 (Reviewed)	30-06-15 (Reviewed)	30-09-14 (Reviewed)	30-09-15 (Reviewed)	30-09-14 (Reviewed)	31-03-15 (Audited)	30-09-15 (Reviewed)	30-06-15 (Reviewed)	30-09-14 (Reviewed)	30-09-15 (Reviewed)	30-09-14 (Reviewed)	30-09-14 (Reviewed)	
1	Income from operations	9,192.25	8,488.21	6,025.46	17,680.46	10,535.00	26,314.00	9,192.25	8,565.05	6,025.46	17,757.30	10,735.00	26,594.00	
	(a) Net sales/income from operations (Net of excise duty)													
	(b) Other operating income	9,192.25	8,488.21	6,025.46	17,680.46	10,535.00	26,314.00	9,192.25	8,565.05	6,025.46	17,757.30	10,735.00	26,594.00	
2	Total income from operations (net)													
	(a) Operating Cost	7,542.60	6,780.22	4,690.29	14,322.82	8,073.93	21,125.62	7,542.61	6,780.22	4,690.29	14,322.83	8,203.93	21,255.62	
	(b) Employee benefits expense	135.11	138.83	155.14	273.94	273.94	532.74	135.11	138.83	155.14	273.94	284.49	544.88	
	(c) Depreciation and amortisation expense	112.43	133.50	2.05	245.93	198.49	725.45	112.44	136.29	10.05	248.73	214.49	743.30	
	(d) Other expenses	269.18	268.37	274.99	537.55	558.48	1,172.54	269.53	269.53	335.51	605.04	581.60	1,284.44	
	Total expenses	8,059.32	7,320.92	5,122.47	15,380.24	9,104.84	25,556.35	8,059.69	7,405.85	5,151.14	15,465.54	9,284.51	23,828.23	
3	Profit / (Loss) from operations before other income, finance costs and exceptional (1-2)	1,132.93	1,167.29	902.99	2,300.22	1,430.16	2,757.65	1,132.56	1,159.20	874.32	2,291.76	1,450.49	2,765.77	
4	Other income	28.68	36.06	150.86	64.74	345.88	444.78	28.68	36.06	149.85	64.74	345.88	454.60	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1,161.61	1,203.35	1,053.85	2,364.96	1,776.04	3,202.43	1,161.24	1,195.26	1,024.18	2,356.50	1,796.37	3,220.37	
6	Finance costs	460.61	559.46	408.95	1,020.07	791.19	1,667.19	498.60	559.46	432.85	1,058.06	820.09	1,737.25	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	701.00	643.89	644.89	1,344.89	984.84	1,535.24	662.65	635.80	591.33	1,298.45	976.28	1,483.11	
8	Exceptional items	(260.84)	-	-	(260.84)	-	(628.15)	(260.84)	-	-	(260.84)	-	(628.15)	
9	Profit / (Loss) from ordinary activities Before Tax (7 + 8)	961.84	643.89	644.89	1,084.05	984.84	1,607.09	923.49	635.80	591.33	1,559.29	976.28	2,111.25	
10	Tax expense	455.75	187.36	181.62	643.11	263.62	436.87	390.75	187.36	177.12	578.11	263.62	452.87	
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	506.09	456.53	463.27	962.62	721.22	1,726.52	532.74	448.44	414.21	981.18	712.66	1,658.39	
12	Extraordinary items (net of tax expense - Lakhs)	-	-	-	-	-	-	-	-	-	-	-	-	
13	Net Profit / (Loss) for the period (11 - 12)	506.09	456.53	463.27	962.62	721.22	1,726.52	532.74	448.44	414.21	981.18	712.66	1,658.39	
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) *	506.09	456.53	463.27	962.62	721.22	1,726.52	532.74	448.44	414.21	981.18	712.66	1,658.39	
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	2,260.06	
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	11,865.35	11,781.57	10,446.14	11,865.35	10,446.14	11,325.04	15,900.01	15,256.12	13,958.50	15,300.01	13,958.50	14,807.68	
19.i	Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised):													
	(a) Basic	2.24	2.02	2.05	4.26	3.19	7.64	2.36	1.98	1.83	4.34	3.15	7.34	
	(b) Diluted	2.24	2.02	2.05	4.26	3.19	7.64	2.36	1.98	1.83	4.34	3.15	7.34	
19.ii	Earnings per share (after extraordinary items) (of :10/- each) (not annualised):													
	(a) Basic	2.24	2.02	2.05	4.26	3.19	7.64	2.36	1.98	1.83	4.34	3.15	7.34	
	(b) Diluted	2.24	2.02	2.05	4.26	3.19	7.64	2.36	1.98	1.83	4.34	3.15	7.34	

For RPP Infra Projects Ltd,  
*A. Vithan*  
Chief Executive Officer

## Statement of Assets and Liabilities as at 30th Sep, 2015

Particulars	Standalone		Consolidated	
	Six Month Ended 30-09-15 (Reviewed)	Year Ended 31-03-15 (Audited)	Six Month Ended 30-09-15 (Reviewed)	Year Ended 31-03-15 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>			
1	<b>SHARE HOLDERS' FUND</b>			
	a) Share Capital	2,260.06	2,260.06	2,260.06
	b) Reserves and Surplus	11,865.35	11,325.04	15,300.01
	<b>Sub-Total Share Holders' Fund</b>	<b>14,125.41</b>	<b>13,585.10</b>	<b>17,560.07</b>
2	<b>Non-Current Liabilities</b>			
	a) Long Term Borrowings	1,803.05	748.98	1,803.05
	b) Deferred Tax Liabilities (Net)	-	-	-
	c) Other Long Term Liabilities	-	-	-
	c) Long Term Provisions	30.07	30.07	30.07
	<b>Sub-Total Non-Current Liabilities</b>	<b>1,833.12</b>	<b>779.04</b>	<b>1,833.12</b>
3	<b>Current Liabilities</b>			
	a) Short Term Liabilities	5,850.75	7,330.00	6,262.34
	b) Trade Payable	10,373.61	11,751.26	9,456.34
	c) Other Current Liabilities	4,798.68	4,481.18	5,109.93
	d) Short Term Provision	578.11	660.67	594.03
	<b>Sub-Total Current Liabilities</b>	<b>21,601.14</b>	<b>24,223.11</b>	<b>21,422.65</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>37,559.68</b>	<b>38,587.25</b>	<b>40,815.84</b>
<b>B</b>	<b>ASSETS</b>			
1	<b>Non-Current Assets</b>			
	a) Fixed Assets (Net)	2,889.61	4,184.25	2,930.77
	b) Non-Current Investment	82.87	82.87	31.71
	c) Deferred Tax Liabilities (Net)	43.56	43.56	43.71
	d) Long Term Loans and Advances	180.81	135.22	180.81
	e) Other non-current Assets	1,841.64	1,957.31	1,427.44
	<b>Sub-Total Non-Current Assets</b>	<b>5,038.49</b>	<b>6,403.21</b>	<b>4,614.43</b>
2	<b>Current Assets</b>			
	a) Inventories	145.09	141.37	158.09
	b) Trade Receivable	18,019.95	16,980.75	19,958.26
	c) Cash and Cash Receivables	1,529.42	1,415.91	1,544.36
	d) Short Loans and Advances	4,628.78	4,298.91	6,342.75
	e) Other Current Assets	8,197.94	9,347.10	8,197.94
	<b>Sub-Total Non-Current Assets</b>	<b>32,521.19</b>	<b>32,184.05</b>	<b>36,201.41</b>
	<b>TOTAL ASSETS</b>	<b>37,559.68</b>	<b>38,587.25</b>	<b>40,815.84</b>

## CONSOLIDATED SEGMENTALWISE REVENUES, RESULTS AND CAPITAL EMPLOYED

PARTICULARS	Quarter Ended On			Half Year Ended		Year Ended
	30-09-15	30-06-15	30-09-14	30-09-15	30-09-14	31-03-15
<b>Segmental Revenues</b>						
India	9,192.25	8,488.21	6,025.46	17,680.46	10,535.00	26,314.00
Overseas	-	76.84	-	76.84	200.00	280.00
<b>Total Revenues</b>	<b>9,192.25</b>	<b>8,565.05</b>	<b>-6,025.46</b>	<b>17,757.30</b>	<b>10,735.00</b>	<b>26,594.00</b>
Less: Inter segmental revenues	-	-	-	-	-	-
<b>Net Sales/ Income from Operations</b>	<b>9,192.25</b>	<b>8,565.05</b>	<b>6,025.45</b>	<b>17,757.30</b>	<b>10,735.00</b>	<b>26,594.00</b>
Add: Other Income	28.68	36.06	149.86	64.74	345.88	454.60
<b>Revenues</b>	<b>9,220.93</b>	<b>8,601.11</b>	<b>6,175.31</b>	<b>17,822.04</b>	<b>11,080.88</b>	<b>27,048.60</b>
<b>Segmental Profits (Profit before Interest &amp; Tax)</b>						
India	1,422.45	1,203.35	1,053.85	2,625.80	1,776.04	3,830.58
Overseas	(0.37)	(8.09)	(29.67)	(8.46)	20.33	17.93
Less: Interest & Finance Charges	(498.60)	(559.46)	(432.85)	(1,058.06)	(820.09)	(1,737.26)
<b>Profit before Tax</b>	<b>923.49</b>	<b>635.80</b>	<b>591.33</b>	<b>1,559.29</b>	<b>976.28</b>	<b>2,111.26</b>
<b>Capital Employed (Segmental Assets minus Liabilities)</b>						
India				15,958.53	16,674.52	14,364.14
Overseas				3,434.66	1,910.92	3,482.64
<b>Total</b>				<b>19,393.19</b>	<b>18,585.44</b>	<b>17,846.78</b>

For RPP Infra Projects Ltd.,



Whole Time Director