

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018					
Sr.No.	Particulars	Quarter ended			Year ended
		June 30, 2018 Unaudited	March 31, 2018 Unaudited	June 30, 2017 Unaudited	March 31, 2018 Audited
1	Revenue				
	(a) Gross Sale/Income from operation	2,733.92	1,844.77	529.20	4,573.59
	Other Income	16.53	53.55	14.80	126.88
	Total Revenue	2,750.45	1,898.32	544.00	4,700.47
2	Expenses				
	(a) Cost of materials consumed	244.77	789.76	494.10	2,616.12
	(b) Purchases of stock-in-trade	105.03	154.46	235.75	463.34
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1,366.85	-322.50	-512.40	-1,318.40
	(d) Excise duty on sale of goods	-	-	33.16	33.16
	(e) Employee benefits expense	310.00	199.53	315.59	1,121.08
	(f) Finance costs	80.00	81.12	104.28	338.06
	(f) Depreciation and amortisation expense	14.69	15.07	16.16	63.06
	(g) Other expenses	324.00	342.04	307.30	1,189.79
	Total Expenses	2,445.34	1,259.47	993.94	4,506.21
3	Profit/(Loss) before exceptional items and tax (1-2)	305.11	638.85	-449.94	194.26
4	Exceptional Items				
	Exceptional income/ expense relating to earlier years (net of taxes)	-	-	-	-
5	Profit/(Loss) before tax (3-4)	305.11	638.85	-449.94	194.26
6	Tax expenses				
	- Current year (Net of MAT credit entitlement)	90.00	33.16	-	33.16
	- Previous year	-	-	-	-
	- Deferred tax	-43.65	111.57	-154.91	4.30
7	Net Profit/(Loss) after tax from continued operation (5-6)	258.76	494.12	-295.03	156.80
8	Profit / (loss) from discontinued operations	-	-747.71	-	-747.71
9	Net Profit/(Loss) after tax (7-8)	258.76	-253.59	-295.03	-590.91
10	Other Comprehensive Income (OCI)				
	(i) Items that will not be reclassified to profit or loss.	4.27	22.08	-1.66	17.09
	(ii) income tax relating to items that will not be reclassified to profit or loss	-1.41	-7.38	0.58	-5.65
	Other Comprehensive Income for the period	2.86	14.70	-1.08	11.44
11	Total Comprehensive Income for the period(9+10)	261.62	-238.89	-296.12	-579.47
12	Paid-up equity share capital (Face Value of Rs. 10.00/- each)	306.69	306.69	306.69	306.69
13	Other equity				14,643.38
14	Earnings Per Share face value Rs.10.00/ each (non annualised) Basic and Diluted (Amt in Rs.)				
	(i) Continued Operations	8.44	16.11	-9.62	5.11
	(ii) Discontinued Operations	-	-24.38	-	-24.38

Note :-

- The above results was approved in the meeting of the Board of Directors held on 6th August, 2018
- The company operates in a single operating segment of manufacturing of equipments. The financial results for the quarter ended June 30, 2018 are being published in the newspaper as per the format prescribed under Regulation 33 of SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015. The results of the Company are also available on Stock Exchange websites and on the Companies website www.revathi.in.
- The above financials have been prepared in accordance with Ind-AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013, read with the Companies (Indian Accounting Standard) Rules, 2015 (Ind-AS) and other recognised accounting practices and policies to the extent applicable.
- During the quarter ended 30th June, 2018 Discontinued Plant at Gummidipoondi was sold for 8.25 Crores
- Effective date July 01, 2017, Sales are recorded at net of GST whereas earlier sales were recorded gross of excise duty which is formed part of expenses. Hence, revenue from operations for three month ended June 30, 2018 are not comparable with previous period corresponding figures.
- Previous year figures has been regrouped wherever considered necessary.

For and on behalf of the board

Date: 6th August 2018
Place: New Delhi

(Sunil Puri)
Executive Director
 DIN : 08088386



Revathi Equipment Limited,
Registered Office: Pollachi Road, Malumachampatti Post, Coimbatore - 641 050
CIN:L29120TZ1977PLC000780
Phone: +91-4226655116

Rs. In Lakhs

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

S.No.	Particulars	Quarter ended			Year ended
		June 30, 2018 Unaudited	March 31, 2018 Unaudited	June 30, 2017 Unaudited	March 31, 2018 Audited
1	Revenue				
	Revenue from Operations	4,903.88	6,431.20	2,149.63	16,211.36
	Other Income	40.43	170.35	65.84	390.55
	Total Revenue	4,944.32	6,600.55	2,215.47	16,601.91
2	Expenses				
	(a) Cost of materials consumed	1,181.85	3,357.35	494.10	7,966.97
	(b) Purchases of stock-in-trade	105.03	154.46	235.75	463.34
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1,366.85	(322.50)	(512.40)	(1,318.40)
	(d) Excise duty on sale of goods	-	-	33.16	26.14
	(e) Employee benefits expense	1,347.25	1,189.80	1,516.92	5,685.60
	(f) Finance costs	86.80	55.76	102.48	340.59
	(f) Depreciation and amortisation expense	38.24	45.60	47.50	181.43
	(g) Other expenses	803.50	1,067.90	1,272.48	3,449.61
	Total Expenses	4,929.52	5,549.37	3,190.00	16,795.28
3	Profit/(Loss) before exceptional items and tax (1-2)	14.80	1,051.18	(974.53)	(193.37)
4	Exceptional Items				
5	Profit/(Loss) before tax (3-4)	14.80	1,051.18	(974.53)	(193.37)
6	Tax expenses				
	- Current year (Net of MAT credit entitlement)	90.78	78.44	-	-
	- Previous year			3.95	-
	- Deferred tax	(116.15)		(148.26)	14.53
7	Net Profit/(Loss) after tax from continued operations (5-6)	40.17	972.74	(830.22)	(178.84)
8	Profit/ (Loss) from discontinued operations	-	(747.71)	-	(747.71)
9	Net Profit/(loss) for the period (7-8)	40.17	225.03	(830.22)	(926.55)
10	Other Comprehensive Income (OCI)				
	(i) Items that will not be reclassified to profit or loss.	14.19	36.41	5.48	52.85
	(ii) Income tax relating to items that will not be reclassified to profit and loss	(3.99)	(16.68)	(1.90)	(14.95)
	(iii) Items that will be classified to profit or loss	87.44	26.49	6.60	(7.73)
	(iv) Income tax relating to items that will be reclassified to Profit & Loss				
	Other Comprehensive Income for the period	97.64	46.22	10.18	30.17
11	Total Comprehensive Income for the period (9+10)	137.81	271.25	(820.04)	(896.38)
12	Profit & Loss for the year attributable to :				
	- Owners of the company	121.37	36.42	(693.81)	(882.38)
	- Non-Controlling interests	(81.20)	188.62	(136.42)	(44.16)
13	Other Comprehensive Income for the period attributable to :				
	- Owners of the company	61.70	28.82	8.07	23.05
	- Non-Controlling interests	35.94	17.39	2.12	7.12
14	Total Comprehensive Income for the period attributable to :				
	- Owners of the company	183.07	73.26	(685.74)	(860.33)
	- Non-Controlling interests	(45.26)	206.01	(134.30)	(37.04)
15	Paid up equity share capital (Face value of ` 10 each)	306.70	306.70	306.70	306.70
16	Other Equity as per Balance sheet of previous accounting year	-	-	-	14,769.58
17	Earnings Per Share face value Rs.10.00/ each (non annualised) Basic & Diluted (Amt in Rs.)				
	(i) Continued Operations	1.31	31.73	(27.07)	(5.80)
	(i) Discontinued Operations		(24.38)		(24.38)

Notes:-

- 1 The above results was approved in the meeting of the Board of Directors held on 6th August, 2018
- 2 The company operates in a single operating segment of manufacturing of equipments. The financial results for the quarter ended June 30, 2018 are being published in the newspaper as per the format prescribed under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The results of the Company are also available on Stock Exchange websites and on the Companies website www.revathi.in.
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Rs. In Lakhs

Segment wise Revenue, results, assets and liabilities for the year ended 30th June '2018					
Sr.No.	Particulars	Quarter ended		Year Ended	
		June 30, 2018 Unaudited	March 31, 2018 Audited	June 30, 2017 Unaudited	March 31, 2018 Audited
1	Segment Revenue				
a)	Manufacturing of Equipments	2,750.45	1,898.32	544.43	4,700.47
b)	Engineering Design Services	2,193.86	4,702.24	1,683.82	11,914.22
	Total	4,944.32	6,600.55	2,228.25	16,614.69
	Less : Inter Segment Revenue	-	-	12.78	12.78
	Net Sales/Income from Operation	4,944.32	6,600.55	2,215.47	16,601.91
2	Segment Results				
	Profit(+)/Loss(-) before Interest & tax from each segment				
a)	Manufacturing of Equipments	385.11	719.96	(345.24)	532.32
b)	Engineering Design Services	(283.51)	386.98	(514.03)	-385.10
	Total	101.60	1,106.94	(859.27)	147.22
	Less :				
	i. inter segment expenses	-	-	12.78	-
	ii. Interest	86.80	55.76	102.48	340.59
	iii. Unallocable expenditure net of other income (including exceptional items)	-	-	-	-
	Total Profit Before Tax	14.80	1,051.18	(974.53)	(193.37)
	Total Profit/(Loss) before tax from discontinued operation	-	(74,770.55)	-	(74,770.55)
3	Segment Assets -				
a)	Manufacturing of equipments	10,194.14	10,401.08	10,517.79	10,401.08
b)	Engineering Design Services	8,928.39	9,069.18	8,437.78	9,069.18
	Less : Inter Segment Assets	-	(11.91)	-	-11.91
	Add : Unallocable Assets	4,486.25	4,486.25	4,486.25	4,486.25
	Total Assets	23,608.78	23,944.60	23,441.82	23,944.60
4	Segment Liabilities :				
a)	Manufacturing of equipments	3,707.01	4,223.71	4,139.00	4,223.71
b)	Engineering Design Services	2,870.71	2,887.72	2,877.69	2,887.72
	Less : Inter Segment Liabilities	-	(11.91)	-	(11.91)
	Add : Unallocable Assets Liabilities	-	-	-	-
	Total Liabilities	6,577.72	7,099.52	7,016.69	7,099.52

Date: 6th August 2018
Place: New Delhi