RAJDARSHAN INDUSTRIES LIMITED

CIN:L14100RJ1980PLC002145, Web: www.rajdardshanindustrieslimited.com, Mail: info@rajdarshanindustrieslimited.com
Address: 59, Moti Magri Scheme, Udaipur - 313001

(Rs. in lakhs)

Statement of Unaudited Results for the Quarter and Period ended September 30, 2018

Particulars	Three months ended 30-09-18	Three months ended 30-06-18	Three months ended in the P.Y. 30-09-17	Corresponding six Months ended 30-09-18	Corresponding six Months ended in the P.Y. 30-09-17	Year ended 31.03.2018
	(Un-audited)					(Audited)
1 Revenue from operations	33.22	40.19	36.47	73.41	82.90	166.84
2 Other income	2.41	6.80	21.42	9.21	36.22	63.16
3 **Total Income**	**35.63**	**46.99**	**57.89**	**82.62**	**119.12**	**230.00**
4 **Expenses**						
Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
Manufacturing Expenses	0.00	0.00	0.00	0.00	0.00	0.00
Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	11.72	11.72
Excise duty/GST expenses	0.00	0.00	0.00	0.00	0.00	0.00
Employee benefit expense	18.57	10.71	12.68	29.28	24.21	50.62
Finance costs	0.03	0.00	0.50	0.03	0.50	0.52
Depreciation, depletion and amortisation expense	0.97	2.00	5.43	2.97	10.87	12.12
Other Expenses	14.96	19.39	18.05	34.35	38.83	72.45
Total expenses	**34.53**	**32.10**	**36.66**	**66.63**	**86.13**	**147.43**
5 Total Profit/(Loss) before exceptional items and tax	**1.10**	**14.89**	**21.23**	**15.99**	**33.00**	**82.57**
6 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
7 Total Profit/(Loss) before tax	**1.10**	**14.89**	**21.23**	**15.99**	**33.00**	**82.57**

RAJDARSHAN INDUSTRIES LTD. ★ UDAIPUR ★

8	**Tax expense**						
	Current tax	3.29	4.35	3.95	7.64	7.60	18.90
	Deferred tax	0.00	0.00	0.00	0.00	0.00	-6.80
9	**Net Profit/(Loss) for the period from continuing operations**	**-2.19**	**10.54**	**17.28**	**8.35**	**25.40**	**70.47**
10	Profit (loss) from discontinued operations before tax	0.00	0.00	0.00	0.00	0.00	0.00
11	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
12	Net profit (loss) from discontinued operation after tax	0.00	0.00	0.00	0.00	0.00	0.00
	Share of profit (loss) of associates and joint ventures accounted for using equity method						
13	**Total Profit/ (loss) for period**	**-2.19**	**10.54**	**17.28**	**8.35**	**25.40**	**70.47**
14	Other comprehensive income						
	(a)(i)Items that will not be re-classified to Profit or Loss	-17.71	0.00	-16.27	-17.71	9.95	-41.27
	(ii) Income Tax relating to items that will not be re-classified to Profit or Loss	0.00	0.00	0.00	0.00	0.00	0.00
	(b)(i)Items that will be re-classified to Profit or Loss	10.42	-10.42	0.00	0.00	0.00	0.00
	(ii) Income Tax relating to items that will be re-classified to Profit or Loss	0.00	0.00	0.00	0.00	0.00	0.00
	Total Comprehensive Income for the period	-9.48	10.54	1.01	-9.36	35.35	29.20
15	**Details of equity share capital**						
	Paid-up equity share capital	310.83	310.83	310.83	310.83	310.83	310.83
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
16	**Details of debt securities**						
	Paid-up debt capital	0.00	0.00	0.00	0.00	0.00	0.00
	Face value of debt securities	0.00	0.00	0.00	0.00	0.00	0.00
	Reserves excluding revaluation reserve						
	Debenture redemption reserve	0.00	0.00	0.00	0.00	0.00	0.00

RAJDARSHAN INDUSTRIES LTD. ★ UDAIPUR ★

17 **Earnings per share**						
(a) Earnings per equity share for continuing operations						
Basic earnings (loss) per share from continuing operations	-0.30	0.34	0.03	-0.30	1.14	0.94
Diluted earnings (loss) per share from continuing operations	-0.30	0.34	0.03	-0.30	1.14	0.94
(b)Earnings per equity share for discontinued operations						
Basic earnings (loss) per share from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
Diluted earnings (loss) per share from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
(c)Earnings per equity share						
Basic earnings (loss) per share from continuing and discontinued operations	-0.30	0.34	0.03	-0.30	1.14	0.94
Diluted earnings (loss) per share from continuing and discontinued operations	-0.30	0.34	0.03	-0.30	1.14	0.94

EXPLANATORY NOTES

1 The results of the Company for the quarter and period ended September 30, 2018 have been reviewed by the Audit Committee and approved by the Board of directors at its meeting held on November 13, 2018. The same has also been subjected to limited review by the current statutory auditor of the Company.

2 Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of IND AS 34.

3 Other Income includes the following:

Particulars	**Three months ended 30-09-18**	**Three months ended 30-06-18**	**Three months ended In the P.Y. 30-09-17**	**Corresponding six Months ended 30-09-18**	**Corresponding six Months ended in the P.Y. 30-09-17**	**Year ended 31.03.2018**
Interest Income	10.98	11.00	13.94	21.98	26.34	50.80
Net Gain/(Loss) on measuring Investments at fair value through profit and loss	-9.75	-4.20	2.84	-13.95	4.64	6.23

Place: Udaipur
Date: 13/11/2018

For Rajdarshan Industries Limited

Devendra Sharma
Mangaing Director
DIN:00921174

RAJDARSHAN INDUSTRIES LTD. ★ UDAIPUR ★

RAJDARSHAN INDUSTRIES LIMITED

CIN:L14100RJ1980PLC002145, Web: www.rajdardshanindustrieslimited.com, Mail: info@rajdarshanindustrieslimited.com
Address: 59, Moti Magri Scheme, Udaipur - 313001

Statement of Asset and Liabilities

	Particulars	Current year ended (30-09-2018)	Previous year ended (30-09-2017)
	Assets		
1	**Non-current assets**		
	Property, plant and equipment	50.24	54.46
	Capital work-in-progress	0.00	0.00
	Investment property	16.22	16.22
	Goodwill	0.00	0.00
	Other intangible assets	0.00	0.00
	Intangible assets under development	0.00	0.00
	Biological assets other than bearer plants	0.00	0.00
	Investments accounted for using equity method	0.00	0.00
	Non-current financial assets		
	Non-current investments	566.05	603.08
	Trade receivables, non-current	390.32	0.00
	Loans, non-current	0.00	139.04
	Other non-current financial assets	213.70	270.42
	Total non-current financial assets	**1170.07**	**1012.54**
	Deferred tax assets (net)	10.54	3.74
	Other non-current assets	287.25	287.25
	Total non-current assets	**1534.32**	**1374.21**
2	**Current assets**		
	Inventories	0.00	0.00
	Current financial asset		
	Current investments	0.00	0.00
	Trade receivables, current	82.40	433.36
	Cash and cash equivalents	35.69	20.05
	Bank balance other than cash and cash equivalents	0.00	0.00
	Loans, current	551.72	418.60
	Other current financial assets	18.61	0.18
	Total current financial assets	**688.42**	**872.19**
	Current tax assets (net)	0.30	2.70
	Other current assets	6.68	17.81
	Total current assets	**695.40**	**892.70**
3	Non-current assets classified as held for sale	0.00	0.00
4	Regulatory deferral account debit balances and related deferred tax Assets	0.00	0.00
	Total assets	**2229.72**	**2266.91**

RAJDARSHAN INDUSTRIES LTD. ★ UDAIPUR ★

	Equity and liabilities		
1	**Equity**		
	Equity attributable to owners of parent		
	Equity share capital	310.83	310.83
	Other equity	1906.91	1922.41
	Total equity attributable to owners of parent	**2217.74**	**2233.24**
	Non controlling interest	0.00	0.00
	Total equity	**2217.74**	**2233.24**
2	**Liabilities**		
	Non-current liabilities		
	Non-current financial liabilities		
	Borrowings, non-current	0.00	0.00
	Trade payables, non-current	0.00	0.00
	Other non-current financial liabilities	0.00	0.00
	Total non-current financial liabilities	**0.00**	**0.00**
	Provisions, non-current	0.00	0.00
	Deferred tax liabilities (net)	0.00	0.00
	Deferred government grants, Non-current	0.00	0.00
	Other non-current liabilities	0.00	0.00
	Total non-current liabilities	**0.00**	**0.00**
	Current liabilities		
	Current financial liabilities		
	Borrowings, current	0.00	0.00
	Trade payables, current	6.03	7.61
	Other current financial liabilities	0.00	0.20
	Total current financial liabilities	**6.03**	**7.81**
	Other current liabilities	2.97	2.00
	Provisions, current	2.98	23.86
	Current tax liabilities (Net)	0.00	0.00
	Deferred government grants, Current	0.00	0.00
	Total current liabilities	**5.95**	**25.86**
3	Liabilities directly associated with assets in disposal group classified as held for sale	0.00	0.00
4	Regulatory deferral account credit balances and related deferred tax liability	0.00	0.00
	Total liabilities	**11.98**	**33.67**
	Total equity and liabilites	**2229.72**	**2266.91**

For Rajdarshan Industries Limited

Devendra Sharma
Mangaing Director
DIN:00921174

RAJDARSHAN INDUSTRIES LTD. UDAIPUR

Place: Udaipur
Date: 13/11/2018

NYATI & ASSOCIATES
Chartered Accountants

87, CHETAK MARG,
UDAIPUR – 313004

TEL: 0294-2529049
E-mail: nyatica@yahoo.co.in

LIMITED REVIEW REPORT

The Board of Directors
M/s Rajdarshan Industries Limited
Udaipur.

We have reviewed the accompanying statement of unaudited Ind AS financial results of **M/s Rajdarshan Industries Limited** ("the Company") for the period and quarter ended 30th September, 2018 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors which has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard ('Ind AS) for Interim Financial Reporting (Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review 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. 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **Nyati & Associates**
Chartered Accountants
Firm Reg. No. 002327C

NYATI & ASSOCIATES UDAIPUR CHARTERED ACCOUNTANTS

Suresh Nyati
Partner
Membership No.070742

Place: Camp Udaipur
Date: November 13, 2018