## RAUNAQ EPC INTERNATIONAL LIMITED

(FORMERLY KNOWN AS RAUNAQ INTERNATIONAL LIMITED)
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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2016

| SI.No. | Particulars | Quarter Ended |  |  | (Rs. in lacs) <br> Previous <br> year ended <br> 31-Mar-16 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 30-Jun-16 | 31-Mar-16 | 30-Jun-15 |  |
|  |  | (Unaudited) | (Audited) | (Unaudited) | (Audited) |
| 1. | Net Sales/Income from Operations | 1,897.95 | 4,259.70 | 2,662.98 |  |
|  |  |  |  |  |  |
| 2. | Expenses |  |  |  |  |
|  | (a) Cost of Materials consumed | 778.01 | 1,715.59 | 1,005.25 | 5,361.16 |
|  | (b) Erection expense |  |  |  |  |
|  |  | 456.21 | 1,547.70 | 970.73 | 3,972.52 |
|  | (c) Employee benefits expense | 249.97 | 252.63 | 258.09 | 1,095.77 |
|  | (d) Depreciation and Amortisation expense | 18.23 | 19.71 | 15.77 | 70.76 |
|  |  |  |  |  |  |
|  | (e) Other expenses | 247.66 | 427.03 | 268.96 | 1,316.05 |
|  | Total Expenses | 1,750 | 3,962.66 | 2,518.80 | 11.816 |
|  |  |  |  | 2,518.80 | 11,816.26 |
| 3. | Profit from operations before other income, finance costs and exceptional items (1-2) | 147.87 | 297.04 | 144.18 | 931.69 |
| 4. | Other Income | 23.85 | 65.72 | 35.82 | 163.46 |
|  |  |  |  | 35.82 | 163.46 |
| 5. | Profit from ordinary activities before finance costs and exceptional items (3+4) | 171.72 | 362.76 | 180.00 | 1,095.15 |
| 6. | Finance Costs | 57.70 | 99.40 | 60.95 | 340.45 |
|  |  |  |  |  |  |
| 7. | Profit from ordinary activities after finance costs but before exceptional items (5-6) | 114.02 | 263.36 | 119.05 | 754.70 |
| 8. | Exceptional Items | . | - |  |  |
| 9. |  |  |  |  |  |
|  | Profit from ordinary activities before tax ( $7+8$ ) | 114.02 | 263.36 | 119.05 | 754.70 |
| 10. | Tax expense | 38.62 | 84.62 | 38.33 | 243.88 |
| 11. |  |  |  |  |  |
|  | Net Profit from ordinary activities after tax (9-10) | 75.40 | 178.74 | 80.72 | 510.82 |
| 12. | Extraordinary items | - | - | - | . |
| 13. | Net Profit for the period (11+12) | 75.40 | 178.74 | 80.72 | 510.82 |
| 14. |  |  |  |  |  |
|  | Paid up equity share capital | 334.32 | 334.32 | 334.32 | 334.32 |
|  | (Face value Rs. 10/- per share) |  |  |  |  |
| 15. |  |  |  |  |  |
|  | Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year | - | - | - | 4,264.16 |
| 16. i | Earnings Per Share (before extraordinary items) of Rs. 10/- each |  |  |  |  |
|  | Basic and Diluted | 2.26 | 5.35 | 2.41 | 15.28 |
| 16. ii | Earnings Per Share (after extraordinary items) of Rs. 10/- each |  |  |  |  |
|  | Basic and Diluted | 2.26 | 5.35 | 2.41 | 15.28 |

## Notes :

1. The above financial results as reviewed and recommended by the Audit Committee have been approved by the Board of Directors at its meeting held on August 3, 2016.
2. The above financial results have been subjected to the Limited Review by the Statutory Auditors of the Company.
3. Segment Reporting as defined in Accounting Standard (AS) 17 is not applicable.
4. Quarterly EPS has not been annualised.
5. Previous year/period's figures have been regrouped / recasted wherever necessary.
