

Revathi Equipment Limited

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

Rs. In Lakhs

| | STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018 | | | | |
|---------|---|-----------|---------------|-----------|------------|
| | | | Quarter ended | | Year ended |
| Sr.No. | Particulars | June | March | June | March |
| 31.140. | Fauculais | 30, 2018 | 31, 2018 | 30, 2017 | 31, 2018 |
| | | Unaudited | Unaudited | Unaudited | 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 continuted opertaion (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 | | | | |
| 14 | (non annualised) Basic and Diluted (Amt in Rs.) | | | | |
| | (i) Continuted Operations | 8.44 | 16.11 | -9.62 | 5.11 |
| | (ii) Discontinued Operations | - | -24.38 | - | -24.38 |

Note :-

Date: 6th August 2018

Place: New Delhi

- 1. 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.
- 3. 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.
- 4. During the quarter ended 30th June, 2018 Discontinued Plant at Gummidipoondi was sold for 8.25 Crores
- 5. 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 flugres.
- 6. Previous year figures has been regrouped wherever considered necessary.

For and on behalf of the board

(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

| S.No. Particulars June | | STATEMENT OF CONSOLIDATED UNAUDITED RE | | | UNE, 2018 | |
|--|-------|--|-----------|--------------|-----------|--------------------------|
| Sevenue Sevenue Form Operations Sevenue Sevenue Form Operations Sevenue | | | | uarter ended | | Year ended |
| Revenue Reve | S.No. | Particulars | | | | |
| 1 Newnue Revenue R | | | • | | | |
| Revenue from Operations | _ | B | Unaudited | Unaudited | Unaudited | Audited |
| Total Revenue | 1 | | 4 002 99 | 6 421 20 | 2 140 62 | 16 211 26 |
| Total Revenue 4,944.32 6,600.55 2,215.47 16,600 2 Expenses (a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Excise duty on sale of goods (e) Employee benefits expense (f) Finance costs (f) Employee benefits expense (f) Finance costs (f) Depreciation and amortisation expense (g) Other expenses (g) Other expenses (g) Other expenses (g) Other personses (g) Other progress (g) Other | | • | | | • | 390.55 |
| 2 Expenses (a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Excise duty on sale of goods (e) Employee benefits septement (d) Excise duty on sale of goods (e) Employee benefits septement (e) Excise duty on sale of goods (e) Employee benefits septement (e) Excise duty on sale of goods (e) Employee benefits septement (e) Excise duty on sale of goods (f) Depreciation and amortisation expense 1,347.25 1,189.80 1,516.92 5,688 (f) Depreciation and amortisation expense 38.24 45.60 47.50 181 (g) Other expenses 4,929.52 5,548.37 3,190.00 16,799 12,724 34.50 47.50 181 (g) Other expenses 4,929.52 5,548.37 3,190.00 16,799 12,724 34.50 47.50 181 (g) Other expenses 4,929.52 5,548.37 3,190.00 16,799 12,724 4,725 14,80 1,051.18 (g) 74.53 (193 4 Exceptional items and tax (1-2) 14.80 1,051.18 (g) 74.53 (193 4 Exceptional items and tax (1-2) 14.80 1,051.18 (g) 74.53 (193 4 Exceptional items and tax (1-2) 14.80 1,051.18 (g) 74.53 (193 4 Exceptional items 1,051.18 (g) 74.53 (193 | | . | | | | 16,601.91 |
| (a) Cost of materials consumed 1,181.86 3,357.35 3494.10 7,966 (b) Purchase of stock-in-trade 1,366.81 1,366.83 (322.50) (512.40) (1,311.40 | | | 4,544.32 | 0,000.55 | 2,213.47 | 10,001.51 |
| 10 Durchasse of stock-in-trade 105.03 154.46 235.75 468 (2) Changes in inventories of finished goods, work-in-progress and stock-in-trade 1,366.85 (322.50) (512.40) (1,318 (2) Excise duty on sale of goods (2) Excise duty on sale of goods (2) Excise duty on sale of goods (3) Excise duty on sale of goo | | • | 1,181.85 | 3,357.35 | 494.10 | 7,966.97 |
| 1,366.89 (322.50) (512.40) (1,131) | | (b) Purchases of stock-in-trade | 105.03 | 154.46 | 235.75 | 463.34 |
| Stock-in-trade | | (c) Changes in inventories of finished goods, work-in-progress and | 1 266 95 | (222 E0) | (512.40) | (1 210 40) |
| c Employee benefits expense 1,347,25 1,188,80 1,516,92 5,686 10,248 340 (7) be preciation and amortisation expense 86,80 55,76 102,48 340 (7) be preciation and amortisation expense 80,350 1,067,90 1,272,44 3,449 4,293,52 5,549,37 3,190,00 16,795 3,440 16,795 7 brift/(Loss) before exceptional items and tax (1-2) 14,80 1,051,18 (974,53) (193 4 Exceptional Items 2,051,18 14,80 1,051,18 (974,53) (193 2,051,18 2, | | stock-in-trade | 1,300.63 | (322.30) | (512.40) | (1,516.40) |
| (f) Finance costs 68.8.0 55.76 102.48 340 | | | = | - | | 26.14 |
| fi | | | • | | | 5,685.60 |
| (g) Other expenses | | • • | | | | 340.59 |
| Total Expenses 4,929.52 5,549.37 3,190.00 16,795 7 Profit/(Loss) before exceptional items and tax (1-2) 14.8C 1,051.18 (974.53) (193 4 Exceptional Items Profit/(Loss) before tax (3-4) 14.8C 1,051.18 (974.53) (193 6 Tax expenses Current year (Net of MAT credit entitlement) 90.78 78.44 Previous year 3.35 - Previous year 9.0.0 Ferred tax (116.15) 14.8C 1,051.18 (148.26) 14.8C 1 | | | | | | 181.43 |
| 3 Profit/(Loss) before exceptional items and tax (1-2) 4 Exceptional Items 5 Profit/(Loss) before tax (3-4) 6 Tax expenses - Current year (Net of MAT credit entitlement) - Previous year - Deferred tax - Obeferred tax - Obe | | · · · · · · · · · · · · · · · · · · · | | | | 1 |
| A Exceptional Items 5 Profit/(Loss) before tax (3-4) 14.80 1,051.18 (974.53) (193 | | Total Expenses | 4,929.32 | 5,549.57 | 3,190.00 | 10,795.28 |
| Second Color | 3 | Profit/(Loss) before exceptional items and tax (1-2) | 14.80 | 1,051.18 | (974.53) | (193.37) |
| 6 Tax expenses - Current year (Net of MAT credit entitlement) - Previous year - Deferred tax - Deferred tax - Previous year - Deferred tax - Net Profit/(Loss) after tax from continued operations (5-6) - Reprofit/(Loss) for discontinued operations - (747.71) - (74.76) | | | | | | |
| - Current year (Net of MAT credit entitlement) - Previous year - Deferred tax - Previous year - Deferred tax - Net Profit/(Loss) after tax from continued operations (5-6) - Ret Profit/(Loss) after tax from continued operations - (747.71) - (74.71) | | | 14.80 | 1,051.18 | (974.53) | (193.37) |
| - Previous year - Deferred tax - Deferred tax - Pretrioticy (sos) after tax from continued operations (5-6) - Profit/(Loss) after tax from continued operations (5-6) - Profit/(Loss) from discontinued operations - (747.71) - (74.71) - (14.76.8) - (ii) intem tax relating to items that will not be reclassified to profit a double of the period (9+10) - 17.4 Earlings Per Share face value Rs.10.00/each (10) ther Equity share capital (10) ther Equity share capital (11) the capital share sheet of previous acounting year | 6 | • | | | | |
| - Deferred tax Net Profit/(Loss) after tax from continued operations (5-6) Profit/(Loss) from discontinued operations (5-6) Profit/(Loss) from the period (7-8) Profit/(Loss) for the period (7-8) Profit/(Loss) for the period (7-8) Profit/(Loss) from discontinued operations (5-6) Profit/(Loss) from discontinued operations (5-6) Profit/(Loss) from discontinued operations (5-6) Profit/(Loss) from the period (7-8) Profit & Loss for the period items that will not be reclassified to profit (5-4) Profit & Loss for the period operation of the period (9-10) Profit & Loss for the period (9-10) Profit & Loss for the year attributable to: Owners of the company (81.20) Other Comprehensive Income for the period attributable to: Owners of the company (81.20) Profit & Loss for the period attributable to: Owners of the company (81.20) Profit & Loss for the period attributable to: Owners of the company (81.20) Profit & Loss for the period attributable to: Owners of the company (81.20) Profit & Loss for the period attributable to: Owners of the company (81.20) Profit & Loss for the period attributable to: Owners of the company (81.20) Profit & Loss for the period attributable to: Owners of the company (81.20) Profit & Loss for the period attributable to: Owners of the company (81.20) Profit & Loss for the period attributable to: Owners of the company (81.20) Profit & Loss for the period attributable to: Owners of the company (81.20) Profit & Loss for the period attributable to: Owners of the company (81.20) Profit & Loss for the period attributable to: Owners of the company (81.20) Profit & Loss for | | | 90.78 | 78.44 | - | |
| 7 Net Profit/(Loss) after tax from continued operations 5-6 | | , | (116.15) | | | 14.52 |
| ## Profit/(Loss) from discontinued operations Profit/(Ioss) for the period (7-8) (747.71) (74 | , | | - 1 | 972 74 | | 14.53 (178.84) |
| 9 Net Profit/(loss) for the period (7-8) 10 Other Comprehensive Income (OCI) (i) Items that will not be reclassified to profit or loss. (ii) Income tax relating to Items that will not be reclassified to profit and loss (iii) Items that will be classified to profit or loss (iv) Income tax relating to items that will be reclassified to Profit & Loss Other Comprehensive Income for the period 11 Total Comprehensive Income for the period (9+10) 12 Profit & Loss for the year attributable to: - Owners of the company - Non-Controlling interests 13 Other Comprehensive Income for the period attributable to: - Owners of the company - Non-Controlling interests 14.19 15 Add (693.81) 1686 17 Total Comprehensive Income for the period attributable to: - Owners of the company - Non-Controlling interests 18 1.20 18 1.30 18 3.07 17 3.26 (685.74) (685.74) (866 1.70 1.70 1.70 1.70 1.70 1.70 1.70 1.70 | | | 40.17 | | (830.22) | (747.71) |
| 10 Other Comprehensive Income (OCI) (i) Items that will not be reclassified to profir or loss. | | • • • | 40.17 | | (830.22) | 1 |
| (i) Items that will not be reclassified to profir or loss. (ii) income tax relating to items that will not be reclassified to profit and loss (iii) Items that will be classified to profit or loss (iii) Items that will be classified to profit or loss (iv) Income tax relating to items that will be reclassified to Profit & Loss Other Comprehensive Income for the period 11 Total Comprehensive Income for the period (9+10) 12 Profit & Loss for the year attributable to: - Owners of the company - Non-Controlling interests 13 Other Comprehensive Income for the period attributable to: - Owners of the company - Non-Controlling interests 14.15 15 Paid up equity share capital (Face value of 10 each) 16 Other Equity as per Balance sheet of previous acounting year 17 Earnings Per Share face value Rs.10.00/ each (non annualised) Basic & Diluted (Amt in Rs.) | | | | | (/ | (0.000) |
| (ii) income tax relating to items that will not be reclassified to profit and loss (iii) items that will be classified to profit or loss (iii) items that will be classified to profit or loss (iv) Income tax relating to items that will be reclassified to Profit & Loss Other Comprehensive Income for the period 11 Total Comprehensive Income for the period (9+10) 12 Profit & Loss for the year attributable to: - Owners of the company - Non-Controlling interests 13 Other Comprehensive Income for the period attributable to: - Owners of the company - Non-Controlling interests 14 Total Comprehensive Income for the period attributable to: - Owners of the company - Non-Controlling interests 15 Paid up equity share capital (Face value of 10 each) 16 Other Equity as per Balance sheet of previous acounting year 17 Earnings Per Share face value Rs.10.00/ each (non annualised) Basic & Diluted (Amt in Rs.) | 10 | Other Comprehensive Income (OCI) | | | | |
| and loss (iii) Items that will be classified to profit or loss (iv) Income tax relating to items that will be reclassified to Profit & Loss Other Comprehensive Income for the period (9+10) 137.81 271.25 (820.04) (896) 11 Total Comprehensive Income for the period (9+10) 137.81 271.25 (820.04) (896) 12 Profit & Loss for the year attributable to: - Owners of the company 121.37 36.42 (693.81) (886) - Non-Controlling interests (81.20) 188.62 (136.42) (446) 13 Other Comprehensive Income for the period attributable to: - Owners of the company 61.70 28.82 8.07 2 - Non-Controlling interests 35.94 17.39 2.12 14 Total Comprehensive Income for the period attributable to: - Owners of the company 183.07 73.26 (685.74) (866) - Owners of the compan | | (i) Items that will not be reclassified to profir or loss. | 14.19 | 36.41 | 5.48 | 52.85 |
| (iii) Items that will be classified to profit or loss (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 3 11 Total Comprehensive Income for the period (9+10) 137.81 271.25 (820.04) (896 12 Profit & Loss for the year attributable to: - Owners of the company - Non-Controlling interests (81.20) 188.62 (136.42) (44 13 Other Comprehensive Income for the period attributable to: - Owners of the company - Non-Controlling interests 35.94 17.39 2.12 14 Total Comprehensive Income for the period attributable to: - Owners of the company - Non-Controlling interests 183.07 173.26 (685.74) (866 174 (866 175 28.82 8.07 2 175 28.82 8.07 2 306.70 | | (ii) income tax relating to items that will not be reclassified to profit | (3.99) | (16.68) | (1.90) | (14.95) |
| (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 3 11 Total Comprehensive Income for the period (9+10) 137.81 271.25 (820.04) (896) 12 Profit & Loss for the year attributable to: - Owners of the company 121.37 36.42 (693.81) (883.70) 188.62 (136.42) (44) 13 Other Comprehensive Income for the period attributable to: - Owners of the company 61.70 28.82 8.07 2 - Non-Controlling interests 35.94 17.39 2.12 14 Total Comprehensive Income for the period attributable to: - Owners of the company 61.70 28.82 8.07 2 - Non-Controlling interests 35.94 17.39 (685.74) (866) - Owners of the company 183.07 73.26 (685.74) (866) - Non-Controlling interests (45.26) 206.01 (134.30) (336.70) 306.70 306.70 306.70 15 Paid up equity share capital 306.70 306.70 306.70 306.70 306.70 16 Other Equity as per Balance sheet of previous acounting year - 14,765 17 Earnings Per Share face value Rs.10.00/ each (non annualised) Basic & Diluted (Amt in Rs.) | | | | | | |
| Loss Other Comprehensive Income for the period 97.64 46.22 10.18 3 3 11 Total Comprehensive Income for the period (9+10) 137.81 271.25 (820.04) (896.0 | | | 87.44 | 26.49 | 6.60 | (7.73) |
| Other Comprehensive Income for the period 97.64 46.22 10.18 3 11 Total Comprehensive Income for the period (9+10) 137.81 271.25 (820.04) (896) 12 Profit & Loss for the year attributable to: | | - | | - | • | - |
| 11 Total Comprehensive Income for the period (9+10) 12 Profit & Loss for the year attributable to: - Owners of the company - Non-Controlling interests 13 Other Comprehensive Income for the period attributable to: - Owners of the company - Non-Controlling interests 14 Total Comprehensive Income for the period attributable to: - Owners of the company - Non-Controlling interests 15 Owners of the company - Non-Controlling interests 183.07 - Non-Controlling interests 184.26 - Non-Controlling interests 185.74 - Non-Controlling interests 186.74 - Non-Controlling interests 186.75 - Non-Controlling interests 187.75 - Non-Controlling interests 188.62 - Non-Controlling interests 183.07 - Non-Controlling interests 183.07 - Non-Controlling interests 184.26 - Non-Controlling interests 185.74 - Non-Controlling interests 186.75 - Non-Controlling interests 187.75 - Non-Controlling | | | 07.64 | 46.22 | 10.19 | 20.17 |
| 12 Profit & Loss for the year attributable to: | | Other Comprehensive income for the period | 37.04 | 40.22 | 10.10 | 30.17 |
| 12 Profit & Loss for the year attributable to: | 11 | Total Comprehensive Income for the period (9+10) | 137.81 | 271.25 | (820.04) | (896.38) |
| - Owners of the company - Non-Controlling interests 121.37 36.42 (693.81) (882 188.62) (136.42) (44 13 188.62) (136.42) (44 13 188.62) (136.42) (44 13 188.62) (136.42) (44 13 188.62) (136.42) (13 | | , , , , , , , , , , , , , , , , , , , | | | (| (00000) |
| - Non-Controlling interests (81.20 188.62 (136.42) (44.13 (44.13 (136.42) (| 12 | Profit & Loss for the year attributable to : | | | | |
| 13 Other Comprehensive Income for the period attributable to: - Owners of the company - Non-Controlling interests 14 Total Comprehensive Income for the period attributable to: - Owners of the company - Non-Controlling interests 183.07 - 73.26 (685.74) (866 - 73.26 (45.26) - 73.26 (685.74) (866 - 73.26 (45.26) - 73.26 (685.74) (866 - 73.26 (45.26) - 73.26 (685.74) (866 - 73.26 (73.26) | | - Owners of the company | 121.37 | 36.42 | (693.81) | (882.38) |
| - Owners of the company - Non-Controlling interests 14 Total Comprehensive Income for the period attributable to: - Owners of the company - Non-Controlling interests 183.07 73.26 (685.74) (866 - Non-Controlling interests (45.26) 206.01 (134.30) (3306.70) Paid up equity share capital (Face value of `10 each) Other Equity as per Balance sheet of previous acounting year 17 Earnings Per Share face value Rs.10.00/ each (non annualised) Basic & Diluted (Amt in Rs.) | | - Non-Controlling interests | (81.20) | 188.62 | (136.42) | (44.16) |
| - Owners of the company - Non-Controlling interests 14 Total Comprehensive Income for the period attributable to: - Owners of the company - Non-Controlling interests 183.07 73.26 (685.74) (866 - Non-Controlling interests (45.26) 206.01 (134.30) (3306.70) Paid up equity share capital (Face value of `10 each) Other Equity as per Balance sheet of previous acounting year 17 Earnings Per Share face value Rs.10.00/ each (non annualised) Basic & Diluted (Amt in Rs.) | | | | | | |
| - Non-Controlling interests 35.94 17.39 2.12 14 Total Comprehensive Income for the period attributable to: - Owners of the company - Non-Controlling interests 183.07 73.26 (685.74) (866 (45.26) 206.01 (134.30) (336.70 306.70 306.70 306.70 306.70 306.70 16 Other Equity share capital (Face value of ` 10 each) Other Equity as per Balance sheet of previous acounting year 14,769 Earnings Per Share face value Rs.10.00/ each (non annualised) Basic & Diluted (Amt in Rs.) | 13 | Other Comprehensive Income for the period attributable to : | | | | |
| Total Comprehensive Income for the period attributable to: - Owners of the company - Non-Controlling interests 183.07 73.26 (685.74) (866 (45.26) 206.01 (134.30) (33) Paid up equity share capital (Face value of ` 10 each) Other Equity as per Balance sheet of previous acounting year 14,765 Earnings Per Share face value Rs.10.00/ each (non annualised) Basic & Diluted (Amt in Rs.) | | · · · | | | | |
| - Owners of the company - Non-Controlling interests 183.07 (45.26) 73.26 (685.74) (860 (134.30) (33) 15 Paid up equity share capital (Face value of `10 each) Other Equity as per Balance sheet of previous acounting year 17 Earnings Per Share face value Rs.10.00/ each (non annualised) Basic & Diluted (Amt in Rs.) | | - Non-Controlling interests | 35.94 | 17.39 | 2.12 | 7.12 |
| - Owners of the company - Non-Controlling interests 183.07 (45.26) 73.26 (685.74) (860 (134.30) (33) 15 Paid up equity share capital (Face value of `10 each) Other Equity as per Balance sheet of previous acounting year 17 Earnings Per Share face value Rs.10.00/ each (non annualised) Basic & Diluted (Amt in Rs.) | | Table Community to the Community of the | | | | |
| - Non-Controlling interests (45.26) 206.01 (134.30) (33.30) (3 | 14 | i otal comprehensive income for the period attributable to : | | | | |
| - Non-Controlling interests (45.26) 206.01 (134.30) (33.30) (3 | | Owners of the company | 102.07 | 72.30 | 1COE 741 | (860.33) |
| Paid up equity share capital (Face value of ` 10 each) Other Equity as per Balance sheet of previous acounting year Earnings Per Share face value Rs.10.00/ each (non annualised) Basic & Diluted (Amt in Rs.) | | • • | | | | 1 1 |
| (Face value of ` 10 each) Other Equity as per Balance sheet of previous acounting year 14,769 17 Earnings Per Share face value Rs.10.00/ each (non annualised) Basic & Diluted (Amt in Rs.) | | The state of the s | (43.20) | 200.01 | (154.50) | (37.34) |
| (Face value of ` 10 each) 16 Other Equity as per Balance sheet of previous acounting year 17 Earnings Per Share face value Rs.10.00/ each (non annualised) Basic & Diluted (Amt in Rs.) | | | | | | |
| 16 Other Equity as per Balance sheet of previous acounting year 14,765 17 Earnings Per Share face value Rs.10.00/ each (non annualised) Basic & Diluted (Amt in Rs.) | 15 | Paid up equity share capital | 306.70 | 306.70 | 306.70 | 306.70 |
| 17 Earnings Per Share face value Rs.10.00/ each (non annualised) Basic & Diluted (Amt in Rs.) | | · | | | | |
| (non annualised) Basic & Diluted (Amt in Rs.) | 16 | Other Equity as per Balance sheet of previous acounting year | - | - | - | 14,769.58 |
| (non annualised) Basic & Diluted (Amt in Rs.) | | | | | | |
| | 17 | Earnings Per Share face value Rs.10.00/ each | | | | |
| | | | | | | |
| [1, Continued Operations 1.54 51.75 (27.07) (3.07) | | (i) Continued Operations | 1.31 | 31.73 | (27.07) | (5.80) |
| (i) Discontinued Operations (24.38) | | (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.
- 3 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.
- 4 During the quarter ended 30th June, 2018 Discontinued Plant at Gummidipoondi was sold for 8.25 Crores
- 5 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 flugres.
- $\,\,$ 6 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

| | Segment wise Revenue, results, assets | and liabilities for the v | ear ended 30th lun | a '2018 | norm zakno | |
|--------|---|---------------------------|--------------------|-----------|---------------------|--|
| | Segment wise nevenue, results, assets | and nabilities for the y | Quarter ended | | | |
| Sr.No. | . Particulars | June | March | June | Year Ended March | |
| | | 30, 2018 | 31, 2018 | 30, 2017 | 31, 2018 | |
| | | Unaudited | Audited | Unaudited | Audited | |
| 1 | Segment Revenue | | | | | |
| | Manufacturing of Equipments | 2,750.45 | 1,898.32 | 544.43 | 4,700.4 | |
| | Engineering Design Services | 2,193.86 | 4,702.24 | 1,683.82 | 11,914.2 | |
| , | Total | 4,944.32 | 6,600.55 | 2,228,25 | 16,614.69 | |
| | Less : Inter Segment Revenue | - | - | 12.78 | 12.7 | |
| | Net Sales/Income from Operation | 4,944.32 | 6,600.55 | 2,215.47 | 16,601.9 | |
| | | 4,944.32 | 6,600.55 | 2,215.47 | 16,601.9 | |
| 2 | Segment Results | | | | | |
| | Profit(+)/Loss(-) before Interest & tax from each segment | | | | | |
| a) | Manufacturing of Equipments | 385.11 | 719.96 | (345.24) | 532.3 | |
| b) | Engineering Design Services | (283.51) | 386.98 | (514.03) | -385.1 | |
| | Total | 101.60 | 1,106.94 | (859.27) | 147.2 | |
| | Less: | | | | | |
| | i. inter segment expenses | - | | 12.78 | | |
| | ii. Interest | 86.80 | 55.76 | 102.48 | 340.5 | |
| | iii. Unallocable expenditure net of other income (including | | | - | - | |
| | exceptional items) | - 1 | | | | |
| | Total Profit Before Tax | 14.80 | 1,051.18 | (974.53) | (193.3 | |
| | Total Profit/(Loss) before tax from discontinued operation | - | (74,770.55) | - | (74,770.5 | |
| 3 | Segment Assets - | | | | | |
| a) | Manufacturing of equipments | 10,194.14 | 10,401.08 | 10,517.79 | 10,401.0 | |
| b) | Engineering Design Services | 8,928.39 | 9,069.18 | 8,437.78 | 9,069.1 | |
| | Less : Inter Segment Assets | - | (11.91) | - | -11.9 | |
| | Add : Unallocable Assets | 4,486.25 | 4,486.25 | 4,486.25 | 4,486.2 | |
| | Total Assets | 23,608.78 | 23,944.60 | 23,441.82 | 23,944.6 | |
| 4 | Segment Liabilities : | | | | | |
| a) | Manufacturing of equipments | 3,707.01 | 4,223.71 | 4,139.00 | 4,223.7 | |
| b) | Engineering Design Services | 2,870.71 | 2,887.72 | 2,877.69 | 2,887.7 | |
| | Less : Inter Segment Liabilities | - | (11.91) | - | (11.9 | |
| | Add : Unallocable Assets Liabilities | - | - | - | - | |
| | Total Liabilities | 6,577.72 | 7,099.52 | 7,016.69 | 7,099.5 | |

Date: 6th August 2018 Place: New Delhi