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LIMITED RÉVIEW REPORT ON STANDALONE FINANCIAL RESULTS OF RODIUM REALTY L'ID FOR THÉ QUARTER ENDED 30TH JUNE , 2019

To
The Board of Directors,
RODIUM REALTY LTD.

- 1. We have reviewed the accompanying Statement of unaudited standalone financial results ("the Statement") of Rodium Realty Ltd ("the Company") for the quarter ended 30th June, 2019, 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 amended ("Listing Regulations").
- 2. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors. The statement as it relates to the quarter ended 30th June, 2019, has been compiled from the related standalone financial statements prepared in accordance with Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant Rules issued thereunder and other accounting principles generally accepted in India and in compliance with the Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagement (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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures, applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulation, including, the manner in which it is to be disclosed, or that it contains any material misstatement.

NISSIM &

For M M Nissim & Co. Chartered Accountants

(Reg. No. 107122W)

N. KASHINATH

Partner

Mem. No. 036490

Mumbai, 13th August, 2019

UDIN:- 19036490AAAACL9354



RODIUM REALTY LIMITED

Regd.Office: 401, X Cube, New Link Road, Mumbai - 400053

CIN: L85110MH1993PLC206012; Website: www.rodium.net; Email: info@rodium.net; Ph: 022-42310800 FAX: 42310855

Rs.Lakhs

	Statement of Standalone Financial Results for the Quarter ended 30th June,2019					
		Quarter ended			Year ended	
L	PARTICULARS	30.06.2019	31.03.2019	30.06.2018	31.03.2019	
		Unaudited	Unaudited (Refer	Unaudited	Audited	
ı	Revenue from Operations	1,497.65	1,011.47	993.69	3,962.71	
ш	Other Income	32.94	32.11	24.17	137.82	
III	Total Income(I + II)	1,530.59	1,043.58	1,017.87	4,100.53	
l IV	Expenses					
	a) Cost of materials consumed	675.33	1,259.72	1,036.30	4,377.93	
	b) Changes in inventories of finished goods, Stock-in-trade and work-in-progress	602.97	(187.84)	110.26	(1,286.57)	
	c) Employee benefits expense	26.88	23.12	26.13	101.83	
	d) Finance costs	59.79	9.22	54.62	171.62	
	e) Depreciation and amortisation expense	2.57	2.84	3.19	12.08	
	f) Other expenses	126.34	84.25	85.66	378.93	
	Total expenses(IV)	1,493.88	1,191.31	1,316.16	3,755.82	
V	Profit before Exceptional Items and Tax (III-IV)	36.71	(147.73)	(298.29)	344.71	
IV	Exceptional Items	=	-	92	2	
VII	Profit before Tax	36.71	(147.73)	(298.29)	344.71	
VIII	Tax expense:					
	(1) Current Tax	10.96	(16.27)		129.63	
	(2) Deferred Tax	1.15	0.24	(5.59)	(5.94)	
١X	Profit for the period from Continuing operations (VII - VIII)	24.60	(131.70)	(292.70)	221.02	
Х	Other Comprehensive Income(OCI)					
	A(i) Items that will not be reclassified to profit or loss	0.50	1.32	0.23	1.99	
	(ii) Incometax relating to items that will not be reclassified to profit or loss	(0.14)	(0.37)	(0.06)	(0.55)	
	B(i) Items that will be reclassified to profit or loss	-	2	121	72	
	(ii) Incometax relating to items that will be reclassified to profit or loss	18	ĕ	*	3.5	
ΧI	Total Comprehensive Income for the period / year	24.96	(130.75)	(292.53)	222.46	
ΝI	Paid up Equity Share Capital (Face Value of Rs.10/- each)	324.79	324.79	324.79	324.79	
	Other Equity excluding Revaluation Reserve Earnings Per Share for Continuing Operations (of Rs.10/- each) (not annualised):	-	2		938.11	
	Basic (Rs. Per Share)	0.77	(4.05)	(9.00)	6.81	
	Diluted (Rs. Per Share)	0.77	(4.05)	(9.00)	6.81	
See a	accompanying Notes to the financial results	an		11.10/01	dus	



Notes:

- (1) The above unaudited standalone financial results for the Quarter ended 30th June,2019 were reviewed and approved by the Board of Directors at its meeting held on 13th August, 2019. The same have also been subjected to Limited Review by the Statutory Auditors.
- (2) These financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34-Interim Financial Repoting prescribed under Section 133 of the Companies Act, 2013 read with the rules thereunder and in terms of SEBI Circular dated 5th July, 2016.
- (3) The figures for the Quarter ended 31st March, 2019 is the balancing figures between the audited figures in respect of the full financial year and the year-to-date figures upto the third Quarter of the Financial year.
- (4) The Company is engaged interalia in the construction, development and other related activities. These in the context of IND AS -108 Operating Segment are considered to constitute one single primary segment.
- (5) Effective April 1,2019, The Company has adopted IND AS 116 Leases. The adoption of IND AS 116 does not have any impact on standalone financial results of the company

For Rodium Realty Limit

Mr. Deepak Chheda

Chairman & Managing Director

Place: Mumbai

Date: August 13, 2019