(Regd. Office: SP – 825, Road No. 14, V K I Area, Jaipur -302013)
TEL: 91-141-2331771-2; FAX: 91-141-2330810; e – Mail: <u>info@bajoriagroup.in</u>
CIN No: L28101RJ1980PLC002140; Website: <u>www.bajoriagroup.in</u>

Ref: RCCL/Sec/22-23

Date: 12.08.2022

To,

**BSE Limited** 

Phiroze Jeejeebhoy Towers Dalal Street Mumbai – 400001.

Sub: Un-audited Financial Results of the Company for the quarter ended 30th June, 2022.

Ref: Rajasthan Cylinders and Containers Limited (Scrip Code: 538707)

Respected Sir/Madam,

Pursuant to regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), please find enclosed Un-audited Financial Results of the Company along with Limited Review Report thereon for the quarter ended 30th June, 2022.

You are requested to kindly take the same on record.

Thanking you,

Yours Faithfully,

For Rajasthan Cylinders and Containers Limited

JAIPUR

(Neha Dusad)

Company Secretary and

**Compliance Officer** 

M.No: A55093

**Encl: As above** 

# Chopra Vimal & Co. Chartered Accountants

E-479, Lal Kothi Scheme, Janpath, JAIPUR-302015 <u>chopravimal@gmail.com</u> <u>cvcjpr@gmail.com</u>

Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To
The Board of Directors of
Rajasthan Cylinders And Containers Limited

- 1. We have reviewed the accompanying statement of unaudited Standalone financial results of Rajasthan Cylinders And Containers Ltd ("the Company"), for the quarter ended on 30<sup>th</sup> June,2022 ("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 amended (the "Listing Regulations").
- 2. This statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 ("Ind AS 34") "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the statement 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 financial statements are free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

## 4. Basis of Qualified Conclusion

- i) The interest payable u/s 16 of MSMED Act, 2006 on overdue amount of trade payable to micro enterprises and small enterprises has not been ascertained and not provided for. (Note No. III)
- ii) Balances of trade payables, trade receivables, Loans given and Unsecured Loans taken are subject to confirmation and consequential adjustments, if any. (Note No.....)

As stated in Para 4(i) and 4(ii), impact is not ascertained by the management.



### 5. Qualified Conclusion:

Based on our review conducted as above, except for the effects/possible effects of the matters stated in Para 4 (including non quantification for the reasons stated therein), nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') prescribed under section 133 of the Companies Act, 2013 as amended , read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulation, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. Attention is drawn to Note VI to the Statement regarding standalone financial results for the quarter ended 31st March, 2022 which are the balancing figure between the audited figures in respect of the full financial year ended 31st March, 2022 and the published unaudited year to date figures up to the third quarter of the previous financial year, which were subjected to limited review by us.

ORA VIMAL & CO A JAIPUR OF

For Chopra Vimal & Co.

Chartered Accountants

Firm Registration No. 006456C

Lokesh Sharma
Partner

Membership No.: 420735

UDIN: 220420735AOWESY9681

Place: Jaipur

Date: 12/08/2022

## RAJASTHAN CYLINDERS AND CONTAINERS LTD

Regd. Office: SP-825, Road No. 14, V.K.I. Area, Jaipur (Rajasthan)

E-mail: info@bajoriagroup.in Website: www.bajoriagroup.in Ph. 91-141-2331771-2 Fax: 91-141-2330810 CIN No. L28101RJ1980PLC002140

			غايقي والكو	(Amount	in Lakhs)
Sr. No.	Particulars		Quarter ended		
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		Un-audited	Audited (Refer Note VI)	Un-audited	Audited
I	Income				1 100 00
	a) Revenue from operations	382.70	316.71	230.26	1,139.98
	b) Other Income	381.26	851.64	24.72	1,099.9
	Total Income	763.96	1,168.35	254.98	2,239.95
II	Expenses		-57 -4.3		
	a) Cost of materials Consumed	390.17	259.45	190.53	933.02
	b) Purchases of stock -in-trade				
	c) Changes in inventories of Finished Goods, WIP and Stock in Trade	(77.17)	4.89	(38.45)	(71.37
	d) Employees benefits expense	30.19	31.55	35.78	139.39
	e) Finance costs	3.27	21.14	44.58	145.3
	f) Depreciation and amortisation expense	14.69	14.12	14.17	58.00
	g) Other Expenses				
	Manufacturing Expenses	72.59	68.96	59.16	272.53
	Administrative & Selling Expenses	41.38	138.17	21.37	330.10
	Total Expenses	475.12	538.28	327.14	1,807.08
	Profit/ (Loss) before Exceptional items & Tax (I-II)	288.84	630.07	(72.16)	432.8
III	Exceptional Items	A Property	n Ling 1		723 E A
IV V	Profit/(Loss) before tax (III-IV)	288.84	630.07	(72.16)	432.8
VI	Tax expenses		100		
	a) Current Tax	48.21	41.08		41.08
	b) Deferred Tax	(54.18)	(17.25)	(20.01)	(8.32
	Total Tax Expenses	(5.97)	23.83	(20.01)	32.7
VII	Net Profit /( Loss) after tax (V-VI)	294.81	606.24	(52.15)	400.1
VIII	Other Comprehensive Income				
	a) (i) Items that will not be reclassified to profit or loss (net of tax)	(58.63)	24.24	(3.49)	27.4
	b) (i) Items that will be reclassified to profit or loss (net of tax)				36
	Total Other Comprehensive Income	(58.63)	24.24	(3.49)	27.4
IX	Total Comprehensive Income for the period (VII+VIII)	236.18	630.48	(55.64)	427.5
x	Paid-Up Equity Share Capital (Face Value Rs. 10/- each)	336.16	336.16	336.16	336.1
XI	Other Equity excluding revlaution surplus as per balance sheet	2			1,244.4
XII	Earning per Share (Basic/Diluted) in INR	8.77	18.03	(1.55)	11.9
	a) Basic b) Diluted	8.77	18.03	(1.55)	11.9

JAIPUR JAIPUR

#### RAJASTHAN CYLINDERS AND CONTAINERS LTD

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CIN No. L28101RJ1980PLC002140

## STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2022

#### NOTES:

- I. The above results have been reviewed by the Audit Committee and approved & taken on record by the Board of Directors at their meetings held on August 12, 2022. The Statutory Auditors have carried out the limited Review of the results for the Quarter ended 30th June, 2022
- II. These Un-audited Standalone Financial results have been prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act,2013 read with the relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015, as amended.
- III The interest payable on u/s 16 of MSMED Act, 2006 on overdue amount of trade payable to micro enterprises and small enterprises has not been ascertained and not provided for.
- IV Balances of trade payable, trade receivables, loans given and unsecured loans taken are subject to confirmation and cosequesntial adjustment, if any
- V Valve manufacturing was not in operation during the quarter and in the preivous financial year due non-competitive price available in the market.
- VI The figures for the quarter ended 31st March, 2022 are the balancing figures between audited figures in respect of the full financial year 2021-22 and published un-audited year to date figure upto period ended 31st December, 2021
- VII Figures for the previous period have been regrouped/ reclassified wherever necessary to make them comparable with that of current period.

By order of the Board

Avriagh Sapono

For M/S RAJATSHAN CYLINDERS AND CONTAINERS LIMITED

(Avinash Bajoria)

Chairman cum Managing Director

DIN: 01402573

Place: Jaipur

Dated: 12/08/2022



## RAJASTHAN CYLINDERS AND CONTAINERS LTD

Regd. Office SP-825, Road No. 14, V.K.I. Area, Jaipur (Rajasthan)

E-mail: info@bajoriagroup.in Website: www.bajoriagroup.in Ph. 91-141-2331771-2 Fax: 91-141-2330810

CIN No. L28101RJ1980PLC002140

## STANDALONE UNAUDITED SEGMENTWISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE QUARTER ENDED 30TH JUNE, 2022

(Amount in Lakhs)

Sr. No.	Particulars		Year ended		
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		Un-audited	Audited (Refer Note VI)	Un-audited	Audited
1	Segment Revenue				
	a)Cylinders	382.70	316.71	230,26	1139.9
	b) Valve & Regulators			5.01	15.2
	Total	382.70	316.71	235.27	1,155.2
	Less : Inter Segment Revenue			5.01	15.2
	Net Sales/Revenue From Operations	382.70	316.71	230.26	1,139.98
2	Segment Results (Profit (+) / Loss (-)				
	before Tax & Interest from Each Segment				
	a)Cylinders	(76.44)	(157.55)	(42.83)	(352.4
	b) Valve & Regulators	(5.16)	(2.88)	(5.55)	
41	Total	(81.60)	(160.43)	(48.38)	
٠	Less:				
74	i) Interest	3.27	21.15	44.58	145.3
	ii) Other Un-allocable Expenditure net off un-allocable income	(373.71)	(811.65)	(20.80)	(952.8
	Total Profit before Tax	288.84	630.07	(72.16)	432.8
3	Segment Assets		-137		
	a)Cylinders	1,173.83	1,112.37	818.47	1112.3
	b) Valve & Regulators	246.14	268.57	308.05	268.5
	c) Unallocated	1,524.11	2,366.41	2,967.86	2366.4
	Total	2,944.08	3,747.35	4,094.38	3,747.3
1	Sogment Lightliting				
4	Segment Liabilities a)Cylinders	268.85	376.34	423.66	376.3
	b) Valve & Regulators	40.50	157.37	185.13	157.3
	c) Unallocated	619.47	1,442.43	2,189.71	1442.4
	Total	928.82	1,976.14	2,798.50	1,976.1

BY ORDER OF THE BOARD

For M/S RAJATSHAN CYLINDERS AND CONTAINERS LIMITED

Place : Jaipur
Dated : 12-08-2022



(Avinash Bajoria)

Avwallhaper

Chairman cum Managing Director

DIN: 01402573

JAIPUR