

Date: 14-08-2021

To The Secretary BSE Limited Phiroze Jeejeebhoy Towers Dalal Street, Mumbai-400001.

Dear Sir/Madam,

Sub: Submission of Unaudited financial results and intimation of Outcome of the Board Meeting held on 14<sup>th</sup> August, 2021 – reg.,

Ref: 1. M/s.Roopa Industries Limited; Scrip code – 530991. 2. Regulation 33 of SEBI (LODR) Regulations, 2015

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In compliance with Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are herewith enclosing statement containing the Unaudited Financial Results for the quarter ended on 30<sup>th</sup> June, 2021 which have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meetings held on 14<sup>th</sup> August, 2021 and also Limited Review Report furnished by Statutory Auditors viz., M/s. S.T.Mohithe & Co., Chartered Accountants of the Company.

The meeting of the Board of Directors of the Company commenced at 11:00 a.m. and concluded at 1:00 p.m.

You are requested to take the above information on records.

Thanking you.

Yours faithfully, For ROOPA INDUSTRIES LIMITED

T.G.RAGHAVENDRA Chairman & Managing Director DIN: 00186546 Encl: as above



Incorporated with C.I.N.: L10100AP1985PLC005582 under the Companies Act,1956. Corp. Off : 3rd Floor, TGV Mansion, Above ICICI Bank,6-2-1012, Khairatabad, Hyderabad - 500 004. Telangana. Tel No.: +91 9248146227, Fax : +91 40 2331 0379, Email : info@roopaindustries.com, www.roopaindustries.com.



Date: 14-08-2021

To The Secretary BSE Limited Phiroze Jeejeebhoy Towers Dalal Street, Mumbai – 400 001

Dear Sir/Madam,

Sub: Disclosure of the impact of Audit Qualifications by the Listed Entities under Regulation 33(3)(d) & Regulation 52(3) (a) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015-reg.,

Pursuant to SEBI Circular No.: CIR/CFD/CMD/56/2016 dated 27<sup>th</sup> May, 2016, we hereby confirm that M/s. S.T.Mohithe & Co., Statutory Auditors of the Company, have provided unmodified audit opinion on the standalone financial results of the Company for the quarter ended 30<sup>th</sup> June, 2021.

This is for your record.

Thanking you,

Yours sincerely, For ROOPA INDUSTRIES LIMITED

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T.G.RAGHAVENDRA Chairman & Managing Director DIN: 00186546



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## dalone Audited Financial Results for the Quarter Ended 30th June 2021

_	Statement of Standalone Audited Financial				Party and Thereis a	except EPS
		(	Quarter ended		Year e	
		30.06.2021	31.03.2021	30.06.2020	31.03.2021	31.03.2020
l. ∛o.	Particulars	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)
1	Revenue from operations	016.20	719.06	470.26	2,658.19	2,764.7
	Net sales / income from operations	915.28	58.38	3.66	210.75	109.0
2	Other Income	0.49	777.44	473.92	2,868.94	2,873.8
3	Total income (1+2)	915.77	///	415154		6
4	Expenses	502.50	1,092.09	144.43	2,223.17	1,979.3
	(a) Cost of materials consumed	592.59	1,072.07			
	(b) Purchases of Stock-in-Trade	-	-		1	
	(c) Changes in inventories of finished goods, work-in-	1	(553.17)	33.55	(487.74)	(219.
	progress and Stock-in-Trade	121.13	76.89		376.97	236.
	(d) Employee benefits expense	42.80	23.54		105.11	131.
	(e) Finance Costs	27.33	22.37			76.
	(f)Depreciation and amortization expense	22.84				590
	(g) Other expenses	85.33				2,793
	Total expenses	892.02		1		80
5	Profit before Tax (3-4)	23.75	34.03	10.75	1	
6	Tax expense	(17	12.4	3.09	21.68	9
	a) Current tax	6.17				
	b) Deferred tax	(1.39		1	1 · · · · · · · · · · · · · · · · · · ·	1
7	Profit for the period	18.97	43.13	12.27	1	
8	Other comprehensive income		6.47		6.61	0
	a) (i) Items that will not be reclassified to profit and loss	0.92	Contraction of the second	N 2 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0.24	
	(ii) Income tax relating to above items	(0.01	·			
	b) (i) Items that will be reclassified to profit and loss	(0.01	1.72			
	(ii) Income tax relating to above items	0.59	7.9	5 0.0	5 5.13	
	Total other comprehensive income	19.50			1	31
9	Total Comprehensive income (7+8)	786.5	1 m m m m m m m m m m m m m m m m m m m			5 780
10		/00.3.		-	369.9	25
11	Other Equity			~~	ļ	
	Earnings per equity share (face value Rs. 10/- each)					
	(not annualised) except for year end figures	0.2	5 0.4	3 0.1	6 0.9	8
	- Basic	0.2		- · · · · · · · · · · · · · · · · · · ·	6 0.9	8
	- Diluted					





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Notes:

- 1 The above unaudited financial results were reviewed and recommended by the Audit Committee and approved by the Board of Directors of the company at their respective meetings held on 14th August, 2021 and Statutory auditors of the Company have carried out Limited Review thereon.
- 2 These results have been prepared in accordance with the recognition and measurement principles faid down in the Ind AS 34. Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder to the extent applicable.
- 3 The Company operates in only one segment, hence segment information not furnished.
- 4 The figures of the previous period were regouped or rearranged wherever necessary.

Place : HYDERABAD Date : 14.08.2021

By Order of the Board of Directors INDUSTRIES LIMITED AINO For ROOPA T.G. RAGHAVENDRA) CHAIRMAN & MANAGING DIRECTOR DIN: 00186546 TIM



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_	Extract of Unudited Financial Results			Rs. in	Lacs except EPS				
		C	Year Ended						
	Particulars	30-06-2021 Unaudited	31-03-2021 Audited	30-06-2020 Unudited	31-03-2021 Audited				
1	Total Income from Operations	915.77	777.44	473.92	2,868.94				
2	Net Profit / (Loss) for the period (before Tax)	23.75	34.03	16.73	93.25				
3	Net Profit / (Loss) for the period (after tax)	18.97	25.75	12.27	71.62				
4	Total Comprehensive Income for the period (Net of Tax)	19.56	33.70	12.32	76.75				
5	Equity Share Capital (Face Value of Rs.10/- each)	786.55	786.55	786.55	786.55				
6	Other Equity				255.65				
7	Earnings per Share ( of Rs.10/- each) (Basic and Diluted )	0.25	0.43	0.16	3 0.98				
NO	TES :-								
1	The above is an extract of the detailed format of Unudited Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Financial Results for the Quarter ended 30-06-2021 are available on BSE's website at www.bseindia.com and on the Company's website at www.investorsatril.com.								
2	There was no exceptional and extraordinary items during the Quarter ended 30-06-2021.								
3	The above unaudited financial results were reviewed and recommended by the Audit Committee and later approved and taken on record by the Board of Directors of the company in their respective meetings held on 14th August 2021. Statutory Auditors of the comapny have carried out Limited Review of the aforesaid results.								

Place : Hyderabad Date : 14-08-2021

T.G.RAGHAVENDRA CHAIRMAN & MANAGING DIRECTOR

For ROOPA INDUSTRIES LIMITED

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DIN: 00186546

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## S.T. Mohite & Co., Chartered Accountants

G5, B-Block, Paragon Venkatadri Apartments, 3-4-812, Street No. 1, Barkatpura, Hyderabad - 500 027. T.S. INDIA. Mob. : +91 9848994508, 9848359721 Email : stmohite@yahoo.com

Independent Auditor's Limited Review Report on Unaudited Quarterly Financial Results of Roopa Industries Limited pursuant to Regulation 33 of the SEBI(Listing Obligation and Disclosure Requirements) Regulations,2015, as amended.

To

The Board of Directors Roopa Industries Limited

We have reviewed the accompanying statement of unaudited financial Results('the statement') of M/s. Roopa Industries Limited ('the Company') Registered Office: 17/745. Alur Road, Adoni - 518301 Kurnool District, A.P for the quarter ended 30th June 2021 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, SEBI Circular No. with read amended. 2015 ('the Regulation') as March, 2019 ('the Circular') and applicable CIR/CFD/CMD1/44/2019. dated 29th amendments thereto.

The preparation of the statement in accordance with the recognition and measurement principles laid down in 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, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company on 14<sup>th</sup> August 2021. Our responsibility is to express a conclusion on the statement based on our review.

We conducted our review of the Statement 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(ICAI). A review of interim financial information limited to making inquiries, primarily of Company's personnel responsible for financial and accounting matters, and applying analytical procedures to financial data and other review procedures. A review is substantially less in scope than audit conducted in accordance with Standards on Auditing specified 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 thus provides less assurance than audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes me to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under section 133 of the Companies Act, 2013, as amended, read with relevant rules there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Hyderabad Date : 14<sup>th</sup> August 2021



For S.T. Mohite & Co. Chartered Accountants (Regd. No. 011410S) SREENIVASA RAO T. MOHITE Partner (Membership No. 015635)

ICAI:UDIN:21015635AAAAEI7153