

## RAAJ MEDISAFE INDIA LIMITED

August 22, 2019

To,

The Secretary BSE Ltd. Phiroze Jeejeebhoy Towers, Dalal Street Mumbai -400001 Scrip Code: 524502

Dear Sir,

Re: <u>UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019</u>

## Reference: Our letter dated August 13, 2019 vide which the Company has submitted the aforesaid Results.

On the captioned subject we would like to inform you that due to inadvertence, Limited Review Report dated August 13, 2019 could not be attached to the Un-audited Financial Results of the Company for the quarter ended June 30, 2019.

We now re-submit herewith the aforesaid Un-audited Financial Results of the Company for the quarter ended June 30, 2019 together with Limited Review Report dated August 13, 2019 issued by the Statutory Auditors of the Company.

We would request you to please take the same on record.

Inconvenience caused is regretted.

Thanking you,

Yours faithfully, FOR RAAJ MEDISAFE INDIA LIMITED

ARPIT BANGUR CHAIRMAN DIN:02600716

Encls: As stated.

	CIN - L33112MP1985PLC003039 Reg. Off. : 106, Sector III, Industrial Area, Pithampur, Dist - Dhar (M.P.)							
	STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2019							
	Statement of Standalone Results	Rs. In lakhs (Except Earning per S Quarter Ended			Snare) Year Ended			
	PARTICULARS	30.06.2019 31.03.2019 30.06.2018		3/31/2019				
		Unaudited	Audited	Unaudited	Audited			
	<b>/</b>	2	3	2	4			
1		2	<u> </u>	2	<b>~</b>			
I		126.10	102.52	128.27	479.			
		120.10	102.52	120,27	475.			
2	(b) Other Operating Income OTHER INCOME	0.11	(1.40)	1.62	0.4			
2	Total Income (1+2)	126.21	101.12	129.89	480.			
4	EXPENSES	120.21	101.12	120.00				
4	(a) Cost of Material Consumed	88.65	73.17	61.87	305.			
	(b) Purchases of Stock in Trade	00.00	-	-				
	(c) Change in Inventory of Finished Goods,	(2.73)	1.69	18.24	14			
	Work in Progress and Stock in Trade	(2.70)	1.00	10.2 /				
	(d) Employee benefits expense	25.61	24.29	20.40	82			
	(e) Finance Cost	19.28	17.89	19.06	74			
	(f) Depreciation and amortisation expense	8.11	8.02	7.42	30			
	(g) Other expenses	31.65	42.29	37.50	156			
	Manufacturing,Office and Admin. Expenses	01.00		•••••				
	Total Expenses	170.59	167.34	164.49	663			
5	Profit/(Loss) before exceptional items and tax (3-4)	(44.38)	(66.22)	(34.60)	(183			
6	Exceptional Items	(0.02)	25.63	(0.07)	24			
7	Profit/(Loss) from ordinary activities before tax (5-6)	(44.40)	(40.59)	(34.67)	(159			
8	Tax Expenses		· · · ·		, ,			
Ŭ	(1) Current Tax	-	· _	_				
	(2) Deferred Tax	-	-	-				
9	Net Profit/(Loss) for the period (7-8)	(44.40)	(40.59)	(34.67)	(159			
10		( )	( · - · · · · · /		<b>,</b>			
	A (i) Items that will not be reclassified to profit or loss	-	_	0.66	0			

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	e :- Pithampur (Dhar) d :- 13/08/2019		or & On behalf o r Raaj Medisafe		tors
Place	: - Pithampur (Dhar)				tors
	3 This statement has been prepared in accordance with the Comp as amended (Ind AS) prescribed under Section 133 of the Com practises and policies to the extent applicable	•			
	2 Previous year's figures have been regrouped or re-arranged wh	=			
lotes	approved at the meeting of Board of Directors of company held	on 13th Aug 2019	he Audit Committe	ee and	
· · ·	See accompanying note to the financial results				
	(b) Diluted	(0.88)	(0.81)	(0.69)	(3.1
	(a) Basic	(0.88)	(0.81)	(0.69)	(3.1
14	Earnings per share (of 10/- each) (not annualised) Before CI:				
13	Reserves excluding Revaluation Reserves	(1,290.72)	(1,290.72)	(1,132. <b>16</b> )	(1,290.7
-	(Face Value Rs. 10 Per Share)				
12	Paid-up equity share capital	500.44	500.44	500.44	500.4
11	(ii) or loss Total Comprehensive Income for the period (9+10)	- (44.40)	- (40.59)	- (34.01)	
	<ul> <li>(ii) tax relating to items that will not be reclassified to profit or loss</li> <li>B (i) Items that will be reclassified to profit or loss</li> </ul>	-	-	-	-
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	Statement of Standalone Results	FOR THE QUARTER & YEAR ENDED 30 June, 2019 Statement of Standalone Results (Amount in Rs.					
	PARTICULARS	3 Months ended 30/06/2019 Unaudited	Preceding 3 months ended 31/03/2019 Audited	Correspondin g 3 Months ended 30/06/2018 Unaudited	12 Months ended 31/03/2019 Audited		
	1	2	3	4	5		
1)	Segment Revenue :- a) Plastic b) Aluminium	85.63 40.47	63.80 38.72	106.51 21.76	359.3 120.3		
	Total	126.10	102.52	128.27	479.7		
	Less: Inter Segment Revenue	-	-	_	-		
Gross	Revenue from sale of Product & Services	126.10	102.52	128.27	479.7		
2)	Segment Results :- a) Plastic b) Aluminium	4.29 (3.21)			(28.9)		
	Total	1.08	(14.92)	(9.11)	(42.8		
	Less: i) Finance Cost ii) Other un-allocable (Income) net of un-allocable expenditure iii) Exceptional items	19.28 	17.89 33.40 (25.63)	19.06 6.43 0.07	74.5) 66.50 (24.6		
Profit	/Loss Before Tax	(44.38)	(40.59)	(34.67)	(159.2		
3)	Segment Assets :- a) Plastic b) Aluminium	357.85 152.24	345.56 140.81	389.79 98.62	345.5( 140.8		
	Total	510.09	486.37	488.41	486.3		
	Unallocated Corporate Assets	28.17	24.76	25.43	24.7		
otal	Assets	538.27	511.13	513.84	511.1		
4)	Segment Liabilities :- a) Plastic b) Aluminium	1,119.26 66.81	1,042.36 64.43	1,007.28 51.41	1,042.36 64.43		
	Total	1186.07	1,106.79	1,058.70	1,106.79		
	Unallocated Corporate Liabilities	186.87	194.62	120.88	194.6		
otal	Liabilities	1372.94	1,301.40	1179.58	1,301.4		

2 Previous Quarter figures for the year 2018-19 have been regrouped or re-arranged in line with t Annual reportings

Place:- Pithampur Date: 13/08/2019

For and on behalf of Board of Dire ton For Raaj Medisafe India J

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CHAIRMAN DIN:02007 Ήď

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## NITIN VASANT GARUD & CO. CHARTERED ACCOUNTANTS



10/3-A, Tatya Tope Marg, NIPS Building, Ab. Navdurga Cycle Service, Freeganj, UJJAIN – 456010 [M.P.] Ph. – 0734-2556620 Mob. –98272-88775 Email – <u>abizerp@yahoo.com</u>

## Independent Auditor's Review Report on Review of Interim Financial Results

To, The Board of Directors of **Raaj Medisafe India Ltd., Pithampur – 454774, Dist. Dhar (MP)** 

We have reviewed the accompanying statement of unaudited financial results of **Raaj Medisafe India Ltd. (CIN - L33112MP1985PLC003039), for the period / Quarter ended 30<sup>th</sup> June, 2019** This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements 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. 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 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For: NITIN VASANT GARUD & CO. **Chartered Accountants** ANTGAR FRN: 014133C Abizer Pithewan, Partner, Tered Accour M.No. 400753 August 13, 2019, Ujjain