

Date: 30 May, 2019

To,
BSE Limited
Phiroz Jeejeebhoy Towers,
Dalal Street,
Mumbai-400001
Scrip Code: 530253

**Sub: Outcome of Board Meeting** 

Ref: Audited Financial Results for the Quarter and Year ended on 31st March,2019

Dear Sir/Madam

Pursuant to regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the Audited Financial Results of the Company for the quarter and year ended on 31<sup>st</sup> March,2019 along with copy of Auditor's Report on the said results issued by the Statutory Auditors of the Company and Declaration under Regulation 33 (3) (d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015 with respect to Auditor's Report with Unmodified Opinion.

The meeting of Board of Directors commenced at 3.30 P.M. and concluded at 4.45 P.M.

Kindly take the same on your records.

Thanking You.

Yours Faithfully,

For Rajasthan Tube Manufacturing Company Limited

Harish Chand Jain Managing Director

DIN:01504391



#### RAJASTHAN TUBE MANUFACTURING COMPANY LIMITED CIN:L27107RJ1985PLC003370

REGD. OFF.: 28-37, BANKE BIHARI INDUSTRIAL AREA, JATAWALI MOD, MAHARKALA ROAD, VILLAGE DEHRA THE.CHOMU, JAIPUR-303806

STATEMENT OF ANALOUTED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH,2019

(Rs. In Lacs)

		QUARTER ENDED			YEAR ENDED	
S. No.	PARTICULARS	31.03.2019	31.12.2018	31.03.2018	31.03.2019 31.03.2018 (Audited)	
		(Audited) {1}	(Unaudited) {2}	(Audited) {3}		
					{4}	{5}
340		(-)				
1	Income from Operations	1698.81	2383.58	1855.13	7670.09	7943.62
	a) Net sales\Income from operations	1.5	0.50	0.87	3.46	2.38
	b) Other income	1700.31	2384.08	1856.00	7673.55	7946.00
	Total income from Operations	1700.31	250 1100			
2	Expenses			4602.20	7777.18	6416.10
	(a) Cost of materials consumed	1961.88		1693.29	0.00	62.18
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	02.10
	(c) Changes in inventories of finished goods, work-	(324.77)	(97.71)	13.24	(525.03)	724.8
	in-progress and stock-in-trade	19.54	1	21.39	73.17	75.2
	(d) Employee benefits expense	51.34		56.55	205.92	223.8
	(e) Finance costs	2.46		2.57	9.82	10.7
	(f) Depreciation and amortisation expense	0.000		0.00	0.00	218.3
	(g) Excise Duty	25.55		41.78	122.59	145.1
	(g) Other expenses	1736.00		1828.82	7663.65	7876.4
	Total Expenses	1/36.00	2382.28	1020.02		
3	Total Profit (Loss) before exceptional items and tax(1-2)	(35.69	1.80	27.18		69.5
4	Exceptional Items	0.00	0.00	0.00		0.0
	Total Profit (Loss) before tax(3-4)	(35.69	1.80	27.18	9.90	69.5
5	Tax expenses					
6	Current Tax	1.6	5 0.00	3.50		3.5
	Deferred tax	3.3	5 0.00			28.1
	Total Tax Exp.	5.0	0.00			31.6
	Total profit (loss) for period(5-6)	(40.69	1.80	(4.46)		37.9
7	Other comprehensive income net of taxes	0.00	0.00	0.00	0.00	0.0
8	Total Comprehensive Income for the					
9		(40.69	9) 1.80	(4.46	4.90	37.
10	Details of equity share capital			140.00	449.99	449.
	Paid-up equity share capital	449.9				10.
	Face value of equity share capital	1	10.00	10.00	10.00	10.
11				10.40	0.10	0.
	Basic	(0.9		10.00	/	0.
	Diluted	(0.9	0.04	(0.10	0.10	0.

#### Notes:

The above audited Financial Results for Quarter and year ended 31st March, 2019 have been reviewed by audit committee and

1 approved by the board of Directors at their respective meeting held on 30th May, 2019. The Financial Results for the year ended 31st March,2019 have been audited by the Statutory Auditors of the Company.

These above Audited financial results have been prepared in accordance with indian Accounting Standards (Ind AS) prescribed 2 under Section 133 of the Companies Act 2013 read with relevant rules thereunder and in terms of Regulation 33 of SEBI (Listing

Obligations and Disclosure Requirements) Regulations, 2015

The figures for the quarter ended 31st March,2019 and 31st March,2018 are the balancing figures between the audited figures in 3 respect of the full financial year and published year to date figures upto 31st December, 2018 and 31st December, 2017. Also the results upto third Quarter were only reviewed and not subjected to Audit.

CIN No.: L27107RJ1985PLC003370



4 Durig the quarter no investor complaints was received and no complaint was pending unresolved as on 31.03.2019

The Company is engeged in the business of Manufacturing of ERW Steel Tubes. As there is only one reportable segment, the

company has not given any segment information.

The Audited financial results for the quarter and year ended 31st March,2019 are available on the website of the

Company(www.rajtube.com) and on the wensite of the Stock Exchange(www.bseindia.com)

7 The figures of the previous year have been regrouped/ rearranged whereever necessary.

Place: Jaipur

Date: 30th May,2019

For and on behalf of Board of Director

Managing Director DIN:01504391

# Rajasthan Tube

RAJASTHAN TUBE MANUFACTURING COMPANY LIMITED Manufacturing Company Limited

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH,2019
(Rs. In Lacs. unless otherwise stated)

		s otherwise stated)	
	As at 31st	As at 31st	
Particulars	March,2019	March 2018 (Audited)	
	(Audited)	(Auditeu)	
ssets			
Ion-current Assets	170.44	179.48	
a)Property,Plant and Equipment	170.44	173.40	
b) Financial Assets	0.07	9.07	
(i) Investments	9.07 151.96	151.96	
(ii) Loans		119.60	
c) Deferred tax assets (net)	116.24	2.18	
d) Other non-current assets	2.18	462.29	
Total Non-current Assets	449.89	402.23	
Current Assets	4547.02	1234.70	
(a) Inventories	1517.82	1254.70	
(b) Financial Assets	1107.05	1003.80	
(i) Trade receivables	1197.86	28.42	
(ii) Cash and cash equivalents	2.84	30.00	
(iii) Bank Balances other than (ii) above	0.00	88.19	
(iv) Other Financial Assets	255.20	10.60	
(c) Other current assets	10.57	2395.71	
Total Current Assets	2984.29		
Total Assets	3434.18	2858.00	
EQUITY AND LIABILITIES			
Equity	***	449.99	
(a) Equity Share capital	449.99		
(b) Other Equity	410.07	405.17 <b>855.1</b> 6	
Total Equity	860.06	855.10	
LIABILITIES			
Non-current liabilities		2.20	
(a) Provisions	4.23	3.30 <b>3.3</b> 0	
Total Non-current Liabilities	4.23	5.50	
Current liabilities			
(a) Financial Liabilities		4.407.0	
(i) Borrowings	2039.88	1497.8	
(ii) Trade navables	508.84	485.8	
(iii) Other financial liabilities (other than those specified in	0.00	0.0	
item (c)	15.32		
(b) Other current liabilities	5.85		
(c) Provisions			
Total Current Liabilities	2569.89 3434.18		
Total Equity and Liabilities	5454.18	2030.	

Place: Jaipur

Date: 30th May,2019

For and on behalf of Board of Directors

Harish Chand Jain Managing Director

DIN:01504391



## **GIRIRAJ& LOHIYA**

**Chartered Accountants** 

Auditor's Report on Quarterly and Annual Financial Results of Rajasthan Tube Manufacturing Company Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors of
Rajasthan Tube Manufacturing Company Limited

We have audited the accompanying Statements of Standalone financial results of **Rajasthan Tube Manufacturing Company Limited** for the quarter and year ended 31<sup>st</sup> March,2019 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July,2016.

Attention is drawn to the fact that figures for the quarter ended 31 March 2019 and the corresponding quarter ended in the previous year as reported in these standalone annual financial results are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of the third quarter of the relevant financial year. Also, the figures up to the end of the third quarter had only been reviewed and not subjected to audit.

These quarterly financial results as well as the Annual financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:



# **GIRIRAJ& LOHIYA**

### **Chartered Accountants**

- are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- ii. give a true and fair view of the net profit/Loss and other financial information for the quarter ended 31<sup>st</sup> March,2019 as well as year to date results for the period from 01.04.2018 to 31.03.2019.

Date: 30 May 2019 Place: Jaipur For Giriraj & Lohiya Chartered Accountants Reg No.:006031C

Giriraj Prasad Partner Membership No.73380



Date: 30 May, 2019

To, BSE Limited Phiroz Jeejeebhoy Towers, Dalal Street, Mumbai-400001

**Scrip Code: 530253** 

Sub: Declaration pursuant to Regulation 33(3)(d) of SEBI (LODR) Regulations,2015

Dear Sir/Madam,

Pursuant to provisions of regulation 33(3)(d) of SEBI(Listing Obligations and Disclosure Requirements) Regulations,2015, we hereby declare that the Statutory Auditors of the Company M/s Giriraj & Lohiya, Chartered Accountants (reg no: 006031C) have issued Auditor's Report with unmodified opinion on Audited Financial Results of the Company for the quarter and year ended 31<sup>st</sup> March,2019.

Kindly take the same on record.

Thanking you,

Yours faithfully,

For Rajasthan Tube Manufacturing Co. Ltd.

Harish Chand Jain

**Managing Director** 

DIN: 05104391