

Date: 13th August, 2021

To,
Department of Corporate Services
BSE Limited
Phiroz Jeejeebhoy Towers,
Dalal Street,
Mumbai-400001

Scrip Code: 530253

Sub: Un-audited Financial Results for the quarter ended 30th June, 2021

Dear Sir / Madam,

Pursuant to regulation 33 of the SEBI (LODR) Regulations, 2015, please find enclosed Unaudited Financial Results (Standalone) as per Indian Accounting Standards (Ind AS) along with Limited Review Report thereon for the quarter ended 30th June, 2021.

Kindly take the same on records.

Thanking You.

Yours Faithfully,

For Rajasthan Tube Manufacturing Company Limited

Harish Chand Jain Managing Director DIN:01504391



## RAJASTHAN TUBE MANUFACTURING COMPANY LIMITED STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2021

(Rs. In Lacs)

S. No.	PARTICULARS	QUARTER ENDED			(Rs. In Lacs)
		30.06.2021 30.06.2020 Unaudited Unaudited	31.03.2021	31.03.2021	
				Audited	Audited
		{1}	{3}	{2}	{4}
1	Income from Operations	ter v. j	-		
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	a) Net sales\Income from operations	1.535.14	831.12	1050.05	4228.47
	b) Other income	0.01	0.01	1.34	1.38
	Total income from Operations	1535.15	831.13	1051.39	4229.85
II	Expenses				,
(a)	Cost of materials consumed	1783.09	841.28	676.72	3827.85
(b)	Purchases of stock-in-trade	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, work-in-progress				
(c)	and stock-in-trade	(343.79)	(49.08)	270.33	54.80
(d)	Employee benefits expense	12.05	9.76	12.38	47.40
(e)	Finance costs	31.85	28.64	35.99	133.87
(f)	Depreciation and amortisation expense	2.29	2.02	2.02	8.18
(g)	Other expenses	16.00	21.40	38.74	102.60
	Total Expenses (II)	1501.49	854.02	1036.18	4174.70
III	Total Profit before exceptional items and tax (I-II)	33.66	(22.89)	15.21	55.15
IV	Exceptional Items	0.00	0.00	0.00	0.00
V	Total Profit before tax (III-IV)	33.66	(22.89)	15.21	55.15
VI	Tax expenses				
(a)	Current Tax	0.00	0.00	13.00	13.00
(b)	Deferred tax	0.00	0.00	0.00	0.00
	Total Tax Exp.(VI)	0.00	0.00	13.00	13.00
VII	Total profit (loss) for period (V-VI)	33.66	(22.89)	2.21	42.15
VIII	Other comprehensive income net of taxes	0.00	0.00	0.00	0.00
IX	Total Comprehensive Income for the period (VII+VIII)	33.66	(22.89)	2.21	42.15
Χ	Details of equity share capital				
	Paid-up equity share capital	449.99	449.99	449.99	449.99
	Face value of equity share capital	10.00	10.00	10.00	10.00
XI	Earnings per share				
	Basic	0.75	(0.51)	0.05	0.94
	Diluted	0.75	(0.51)	0.05	0.94









## Notes:

The above Unaudited Results for Quarter ended 30th June 2021 have been reviewed by audit committee and approved by the board of Directors at their respective meeting held on 13th August, 2021.

These above unaudited financial results have been prepared in accordance with Indian Accounting Standards (Ind AS)

- 2 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 & Disclosure Requirements) Regulations 2015.
- 3 During the quarter no investor complaints was received and no complaint was pending unresolved as on 30.06.2021
- The Company is engaged 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 figures for the three months ended 31.03.2021 are arrived at as the difference between audited figures in respect of the full financial year and the unaudited figures upto nine months ended on 31.12.2020.
- 6 Provision for taxation will be considered at year end.
- 7 The figures of the previous year have been regrouped/ rearranged wherever necessary.

Place: Jaipur

Date: 13th August, 2021

GIRIR OF TANK

For and on behalf of Board

Harish Chand Jain Managing Director DIN:01504391



## **GIRIRAJ& LOHIYA**

**Chartered Accountants** 

Limited Review Report on Unaudited financial Results for the quarter ended 30<sup>th</sup> June,2021 of Rajasthan Tube Manufacturing Company Limited under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015

To,
Board of Directors
Rajasthan Tube Manufacturing Company Limited

We have reviewed the accompanying statement of unaudited financial results of **Rajasthan Tube Manufacturing Company Limited** ("the Company") for the quarter ended 30<sup>th</sup> June,2021 ("the Statement"), 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').

This statement, which is the responsibility of the Company's Management and has been approved by the Board of Directors has been prepared in accordance with the applicable Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS) specified 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 Regulation 33 of SEBI Listing Regulations. Our responsibility is to issue a report on these financial statements based on our review.

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 financial results 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.

Attention is drawn to the fact that the figures for the quarter ended 31 March 2021 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.

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 Indian Accounting Standards prescribed under section 133 of the Companies Act,2013 read with relevant rules and other recognized accounting practices and policies thereon, 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.

Place: Jaipur

Date: 13th August, 2021

For Giriraj & Lohiya Chartered Accountants Reg No. 006Q31C

> Giriraj Prasad (Partner) M. No.73380

UDIN: 21073380AAAACT6774