



SYMBOL OF
QUALITY



RUNGTA IRRIGATION LIMITED

REGD. & HEAD OFFICE :

101, Pragati Tower 26, Rajendra Place, New Delhi- 110008
Ph. 011-64000500, 501,502,503,504 Fax : 91-11-25716231
CIN : L74899DL1986PLC023934
E-mail : info@runtairrigation.in
Website : www.runtairrigation.in

REF NO.: 2017-2018

28th July, 2017

Dy. Manager – Deptt. of Corporate Services,
Bombay Stock Exchange Limited,
25th Floor, P. J. Tower,
Dalal Street,
Mumbai- 400001.

Sub: Audited Financial Results (Revised Format) As per Schedule III of the Companies Act ,2013.

Dear Sir,

With reference to your mail dated 10th July, 2017 regarding the subject matter, Please find attached

1. Declaration or Statement of Impact of Audit Qualifications.
2. Auditors Report
3. Audited Financial Results of our Company in the Format as per Schedule III of the Companies Act,2013.

You are requested to take the documents on record and acknowledge the receipt.

Thanking you,

Yours faithfully

For RUNGTA IRRIGATION LIMITED

For RUNGTA IRRIGATION LIMITED

Pooja Juneja
(Company Secretary)

Company Secretary



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The Manager-Listing
BSE of India Limited
P J Towers, Dalal Street,
Mumbai - 400001, India

Dear Sir,

Sub: Declaration for Audit Reports with unmodified opinion

In terms of second proviso to Regulation 33(3)(d) of SEBI (Listing Obligations and disclosure requirements) Regulations, 2015, it is declared that the Auditor has expressed an unmodified opinion on the audited Financial Results of the Company for the quarter and year ended 31st March 2017.

Kindly bring it to notice of all concerned, please.

Thanking you

Yours sincerely,

For Rungta Irrigation Limited

**MAHABIR PRASAD RUNGTA
(CHAIRMAN CUM MANAGING DIRECTOR)**



Auditors report on Quarterly and Year to Date Standalone Financial Results of the company Pursuant to the Regulation 33 of the SEBI (Listing obligations and disclosure requirements) Regulations, 2015

To,

Board of Directors of
Rungta Irrigation Limited

1. We have audited the accompanying statement of quarterly standalone financial results of Rungta Irrigation Limited (“the company”) for the quarter and the year to date standalone financial results year ended March 31, 2017, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligations and disclosure requirements) Regulations, 2015. The quarterly standalone financial results are the derived figures between the audited figures in respect of the year ended March 31, 2017 and the published year to date figures up to December 31, 2016 being the date of the end of the third quarter of the current financial year, which were subject to limited review. The standalone financial results for the quarter and year to date ended March 31, 2017 have been prepared on the basis of the standalone financial results for the nine month period ended December 31, 2016 the audited annual standalone financial statements as at and for the year ended March 31, 2017, and the relevant requirements of Regulations 33 of the SEBI (Listing obligations and disclosure requirements) Regulations, 2015 and are the responsibility of the Company’s management and have been approved by the Board of Directors of the Company. These standalone quarterly as well as year to date financial results have been prepared on the basis of the standalone Ind AS Interim financial statements, which are the responsibility of the Company management. Our responsibility is to express an opinion on these standalone financial results based on our audit of such standalone Ind AS financial statements which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard, Interim Financial Reporting (Ind AS 34), prescribed under the section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.
2. 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 standalone quarterly and year to date standalone financial results:

- (i) have been presented in accordance with the requirements of Regulations 33 of the SEBI (Listing obligations and disclosure requirements) Regulations, 2015; and SEBI circular dated July 5, 2016 in this regard; and
- (ii) give a true and fair view of the net profit including other comprehensive income and other financial information for the quarter ended March 31, 2017 as well as year to date results for the year ended March 31, 2017.

For Mamraj & Co.
Chartered Accountants
FRN No.006396N



Shubham
CA. Shubham Agarwal
Partner
M.No. 526000

Date:- 28th July, 2017



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Rungta Irrigation Limited					
AUDITED FINANCIAL RESULT FOR THE QUARTER AND YEAR ENDED 31ST MARCH,2017 EndEd 31st March,2017					
Particulars	Quarter Ended			Year ended	
	Audited	Unaudited	Audited	Audited	Rs Lacs Audited
	31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
I Revenue from operations	1985.75	2003.68	1930.40	6260.19	6403.38
II Other income	403.19	79.98	134.91	617.54	299.58
III Total revenue (1+2)	2388.93	2083.66	2065.31	6877.72	6702.96
VI Expenses					
(a) Cost of materials consumed	1248.12	1083.74	1045.57	3854.76	4644.16
(b) Purchases of stock-in-trade					
(c) Changes in inventories of finished goods, work-in progress and stock-in-trade	36.84	310.58	290.72	223.28	-138.36
(d) Employee benefits expense	156.53	133.63	119.10	566.22	479.42
(e) Finance costs	56.51	54.43	32.26	184.81	188.62
(f) Depreciation and amortisation expense	58.24	46.88	37.72	151.66	110.78
(g) Other expenses	686.60	409.74	439.40	1640.54	1208.34
Total expenses	2242.84	2039.00	1964.77	6621.27	6492.96
V Profit before exceptional and extraordinary items and tax (III-IV)	146.09	44.66	100.54	256.45	210.00
VI Extraordinary items					
VII Profit / (Loss) before extraordinary items and tax (V+VI)	146.09	44.66	100.54	256.45	210.00
VIII Extraordinary items					
IX Profit before tax (VII-VIII)	146.09	44.66	100.54	256.45	210.00
X Tax expense:(I) Current tax expense for current year	16.01	12.80	35.75	52.50	60.00
(II) Deferred tax	-24.34	-1.14	0.00	-27.41	17.35
XI Profit / (Loss) from continuing operations (IX+X)	154.42	33.00	64.79	231.36	132.65
XII Profit V(loss) from discontinuing operations	0	0	0	0.00	0.00
XIII Tax expense of discontinuing operations	0	0	0	0.00	0.00
XIV Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	0	0	0	0.00	0.00
XV Profit (Loss) for the period (XI + XIV)	154.42	33.00	64.79	231.36	132.65
XVI Earnings per equity share:(1) Basic	1.74	0.37	0.73	2.61	1.50
(2) Diluted	1.74	0.37	0.73	2.61	1.50

For RUNGTA IRRIGATION LTD.

(M.P. RUNGTA)
CHAIRMAN CUM
MANAGING DIRECTOR



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Rungta Irrigation Limited

Audited Statement of Assets and Liabilities

Standalone Statement of Assets and Liabilities Particulars	Amount InLacs	Amount In Lacs
	As at Year end (31/03/2017) (Audited)	As at Previous year end (31/03/2016) (Audited)
Â EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	885.61	885.61
(b) Reserves and surplus	5155.36	4909.15
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	6040.97	5794.76
2. Share application money pending allotment		
3. Minority interest *	-	-
4. Non-current liabilities		
(a) Long-term borrowing	120.85	16.28
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	607.50	1378.50
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	728.35	1394.79
5. Current liabilities		
(a) Short-term borrowings	1757.59	919.00
(b) Trade payables	165.38	231.78
(c) Other current liabilities	818.19	780.55
(d) Short-term provisions	149.83	103.32
Sub-total - Current liabilities	2890.99	2034.65
TOTAL - EQUITY AND LIABILITIES	9660.31	9224.20
B ASSETS		
1. Non-current assets		
(a) Fixed assets	1133.34	918.35
(b) Goodwill on consolidation *	-	-

For RUNGTA IRRIGATION LTD.

(M.P. RUNGTA)
CHAIRMAN CUM



WORKS : C-165, BULANDSHAHR ROAD, INDUSTRIAL AREA, GHAZIABAD (U.P.)

(AN ISO 9001 : 2008 CERTIFIED COMPANY)



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(c) Non-current investments	1778.07	2046.83
(d) Deferred tax assets (net)	62.91	35.50
(e) Long-term loans and advances	311.61	297.76
(f) Other non-current assets	-	-
Sub-total - Non-current assets	3285.92	3298.44
2 Current assets		
(a) Current investments	-	-
(b) Inventories	1129.42	1217.48
(c) Trade receivables	3031.93	3015.31
(d) Cash and cash equivalents	241.31	228.41
(e) Short-term loans and advances	1966.57	1456.84
(f) Other current assets	5.16	7.72
Sub-total - Current assets	6374.39	5925.76
Total -Assets	9660.31	9224.20

For **RUNGTA IRRIGATION LIMITED**

For **RUNGTA IRRIGATION LTD.**

(M.P. RUNGTA)
CHAIRMAN CUM
MANAGING DIRECTOR

Place : New Delhi
Date : 28.07.2017