



# RDB REALTY & INFRASTRUCTURE LIMITED

BIKANER BUILDING, 8/1, LAL BAZAR STREET, 1ST FLOOR, KOLKATA - 700 001 • CIN No. : L16003WB2006PLC110039  
PHONE : +91 33 4450 0500 • FAX : +91-33-2242 0588 • E-mail : secretarial@rdbindia.com • Website : www.rdbindia.com

Date: 14th November, 2018

To,  
Department of Corporate Services  
**BSE Limited**  
P.J.Towers, Dalal Street  
Mumbai- 400 001

To,  
The Secretary,  
**The Calcutta Stock Exchange Limited**  
7, Lyons Range  
Kolkata- 700 001

Dear Sir/Madam,

**Sub: Outcome of Board Meeting**

In terms of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we enclose herewith a copy of the Un-audited Financial Results (Standalone) of the Company for the quarter and half year ended 30th September, 2018, as approved by the Board of Directors at its meeting held on 14th November, 2018 along with the Limited Review Report of the Auditors of the Company on the said results.

The meeting concluded at 7.15 p.m.

This is for your information and record.

Thanking You.

Yours faithfully,  
**For RDB Realty & Infrastructure Limited**

*Prachi Todi*

**Prachi Todi**  
Company Secretary & Compliance Officer  
Membership No.: ACS 53022



Ref: SA/R/12R

**Limited Review Report on Standalone Financial results of RDB Realty & Infrastructure Limited for quarter and half year ended September 30, 2018 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.**

To  
**The Board of Directors  
RDB Realty & Infrastructure Limited**

We have reviewed the accompanying statement of Unaudited Standalone Financial Results of **RDB Realty & Infrastructure Limited** ("the Company"), for the quarter and half year ended September 30, 2018 ("the Statement") attached herewith, prepared by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, read with SEBI Circular no. CIR/CFD/CMD/15/2015 dated November 30, 2015 and SEBI circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors at its meeting held on November 14, 2018. Our responsibility is to issue a report on these standalone financial statements based on our review.

We conducted our review of the statement 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 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 provide 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 Standalone Financial Results prepared in accordance with the applicable Indian Accounting Standards (Ind-AS) under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 read with its circular no. CIR/CFD/CMD/15/2015 dated November 30, 2015 and SEBI circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.



Place : Kolkata  
Date : 14<sup>th</sup> November, 2018

For L. B. Jha & Co.  
Chartered Accountants  
Firm Registration No : 301088E  
  
(D.N. Roy)  
Partner  
Membership No. 300389



## RDB REALTY & INFRASTRUCTURE LTD.

Registered Office : Bikaner Building, 8/1 Lal Bazar Street, 1st Floor, Room No. 10, Kolkata - 700001,  
Ph: 033-44500 500, Fax : 033 - 2242 0588 Email : secretarial@rdbindia.com, Web : www.rdbindia.com

CIN : L16003WB2006PLC110039

Statement of Un-Audited Financial Results for the Quarter ended 30.09.2018

(Rs. in lakhs)

Particulars	STANDALONE					
	Quarter ended			Half yearly		Year Ended
	30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I. Revenue from Operations	137.24	390.47	585.51	527.71	1,260.92	2,336.03
II. Other Income	70.79	78.32	-	149.11	8.28	21.16
<b>III. Total Income (I+II)</b>	<b>208.03</b>	<b>468.79</b>	<b>585.51</b>	<b>676.82</b>	<b>1,269.20</b>	<b>2,357.19</b>
<b>IV. EXPENSES</b>						
Expenses relating to Construction Activity	817.43	279.49	362.91	1,096.92	928.87	1,862.92
Changes in Inventories of Finished Goods, Work in Progress & Stock in Trade	(818.82)	20.34	(99.70)	(798.48)	(118.10)	(424.21)
Employee Benefits Expense	10.62	11.42	12.14	22.04	22.89	44.54
Finance Costs	48.47	34.67	10.89	83.14	31.29	209.26
Depreciation	11.65	11.86	94.34	23.51	109.96	58.23
Others Expenses	97.16	47.08	191.96	144.24	248.61	527.33
<b>Total Expenses (IV)</b>	<b>166.50</b>	<b>404.86</b>	<b>572.54</b>	<b>571.37</b>	<b>1,223.52</b>	<b>2,278.07</b>
V. Profit/(loss) before exceptional items and tax (III- IV)	41.53	63.93	12.97	105.45	45.68	79.12
VI. Exceptional Items		-	-		-	-
VII. Profit/(loss) before tax (V-VI)	41.53	63.93	12.97	105.45	45.68	79.12
VIII. Tax Expense						
- Current Income Tax	9.00	16.70	4.70	25.70	15.50	41.00
- Deferred Tax	-	-	-	-	-	(44.82)
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	32.53	47.23	8.27	79.75	30.18	82.94
X. Profit/(Loss) From Discontinuing Operations	-	-	-	-	-	-
XI. Profit (Loss) for the period (IX+X)	32.53	47.23	8.27	79.75	30.18	82.94
XII. Other Comprehensive Income						
A. Items that will not be reclassified to profit or loss	-	-	-	-	-	-
B. Items that will be reclassified to profit or loss	-	-	-	-	-	-
XIII. Total Comprehensive Income for the period (XI+XII)	32.53	47.23	8.27	79.75	30.18	82.94
XIV. Earnings per equity share (par value Rs.10/- each)						
-Basic	0.19	0.27	0.05	0.46	0.17	0.48
-Diluted	0.19	0.27	0.05	0.46	0.17	0.48



For RDB REALTY & INFRASTRUCTURE LTD

*Pradeep Jha*

Director

**Notes :**

- 1) The financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016.
- 2) The above Financial Results for the Quarter & Half Year ended September 30, 2018 have been reviewed by the Audit Committee and on their recommendation have been approved by the Board of Directors at their respective meetings held on November 14, 2018. The statutory auditors of the Company have reviewed the above standalone for the quarter & half year ended September 30, 2018. Further in accordance with the requirements under Regulation 33 of the SEBI (LODR) Regulations, 2015, the statutory auditors have carried out limited review report for the quarter & half year ended September 30, 2018 and the report has been approved by the Board.
- 3) Effective April 1, 2018, the company has applied Ind AS 115 "Revenue from Contracts with Customers". The standard is applied retrospectively with the cumulative effect of initially applying the standard recognized as an adjustment to opening equity at the date of initial application. The adoption of Ind AS 115 did not have any significant impact on the overall results of the Company.
- 4) According to the information received by the Company, none of the vendors are registered under the Micro, Medium and Small Enterprise Development Act, 2006 and hence amount outstanding and interest paid/payable to them under this Act is considered to be 'Nil'.
- 5) Figures for the quarter & half year ended September, 2017 have been reclassified , wherever necessary to make them comparable with the figures for the current period.
- 6) Calculation of Deferred Tax will be made at the year end.
- 7) Further, pursuant to Regulation 33(3) of Listing Regulations, we hereby opt not to submit the quarterly and year to date Consolidated financial results in relation to the quarters of First, Second and Third the financial year 2018-19. However, the Company will submit the Standalone quarterly and year to date financial results in relation to the aforesaid quarters as per usual practice followed.
- 8) These results will be made available on the Company's website [www.rdbindia.com](http://www.rdbindia.com) and websites of BSE Limited [www.bseindia.com](http://www.bseindia.com)

Place : Kolkata  
Dated : 14-11-2018



For RDB Realty & Infrastructure Ltd  
RDB REALTY & INFRASTRUCTURE LIMITED

*Pradeep Kugalia*

PRADEEP KUMAR PUGALIA

**Director**

DIN : 00501351

Whole-time Director



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email i.d :secretarial@rdbindia.com; Website: www.rdbindia.com;  
CIN: L16003WB2006PLC110039

**Statement of Assets and Liabilities**

(Rs. in lakhs)		
Particulars	As at September 30, 2018	As at March 31, 2018
	Unaudited	Audited
<b>Non-current assets</b>		
(a) Property, Plant and Equipment	207.38	220.57
(b) Intangibles	0.42	0.42
(c) Financial Assets	-	-
(i) Investment	3,399.30	3,187.58
(ii) Other financial assets	810.31	175.80
(d) Deferred tax assets (Net)	20.00	20.00
(e) Other non-current assets	1,419.33	1,107.64
<b>Total Non - Current Assets</b>	<b>5,856.74</b>	<b>4,712.01</b>
<b>Current assets</b>		
(a) Inventories	9,142.72	8,343.49
(b) Financial Assets	-	-
(i) Trade receivables	2,727.72	2,881.86
(ii) Cash and cash equivalents	598.05	480.75
(iii) Other financial assets	487.19	1,050.84
(c) Current Tax Assets	297.69	292.61
(d) Other current assets	85.43	179.14
<b>Total Current Assets</b>	<b>13,338.80</b>	<b>13,228.70</b>
<b>Total Assets</b>	<b>19,195.54</b>	<b>17,940.71</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
(a) Equity Share capital	1,728.34	1,728.34
(b) Other Equity	7,888.95	7,809.19
<b>Total equity</b>	<b>9,617.29</b>	<b>9,537.53</b>
<b>LIABILITIES</b>		
<b>Non-current liabilities</b>		
(a) Financial Liabilities	-	-
(i) Borrowings	1,648.22	60.09
(ii) Other financial liabilities	144.43	83.98
(b) Provisions	5.87	5.87
(c) Other non-current liabilities	811.80	811.80
(d) Deferred Tax Liabilities	-	-
<b>Total non-current liabilities</b>	<b>2,610.32</b>	<b>961.74</b>
<b>Current liabilities</b>		
(a) Financial Liabilities	-	-
(i) Borrowings	2,221.53	2,702.37
(ii) Trade payables	-	-
- Due to parties registered under MSMED Act	-	-
- Due to other parties	273.69	946.36
(iii) Other financial liabilities	357.15	1,164.11
(b) Other current liabilities	4,031.31	2,553.34
(c) Provisions	84.25	75.25
<b>Total Current Liabilities</b>	<b>6,967.93</b>	<b>7,441.44</b>
<b>Total liabilities</b>	<b>9,578.25</b>	<b>8,403.18</b>
<b>Total Equity &amp; Liabilities</b>	<b>19,195.54</b>	<b>17,940.71</b>



For RDB REALTY & INFRASTRUCTURE LTD  
*Randeep Dugalia.*  
Director