

## **RAMINFO LIMITED**

Aakanksha, 3rd Floor, 8-2-293/82/JIII/564A-22/1, Road No:92, Jubilee Hills, Hyderabad - 500033.

Ph: +91 40 23541894 Fax: +91 40 23558240 www.raminfo.com

CIN: L72200TG1994PLC017598 E-mail: corpaccounts@raminfo.com

cs@raminfo.com

## RAMINFO LIMITED

Akanksha, 3rd Floor, 8-2-293/82/JIII/564A-22/1, Road No. 92, Jubilee Hills, Hyderabad - 500 0033 CIN - L72200TG1994PLC017598

Standalone and Consolidated Audited financial results for the Quarter ended 31.03.2018

	Standalone				(in Rs Lakhs) Consolidated		
	Quarter ended	Quarter ended		Year ended			
Particulars	March	December	ended March		Year ended	Year ended	Year ended
	31.2018	31.2017	31.2017	March 31,2018	March 31,2017	March 31,2018	March 31,2017
T	Audited	Un Audited	Audited	Audited	Audited	Audited	Audited
Income				Tradited	Audited	Audited	Audited
Revenue from operations	1033.96	740.42	615.49	2612.69	2036.59	2612.69	2039.59
Total Revenue from operations	1033.96	740.42	615.49	2612.69	2036.59	2612.69	2039.59
Other income	23.65	24.20					2007.07
Total Income	1057.60	34.38 774.80	8.26	68.60	23.03	68.60	23.03
	1037,00	//4.80	623.75	2681.29	2059.62	2681.28	2062.62
Expenses							
Cost of materials consumed							
Changes in inventories	526.61	313.21	7.83	632.61	29.23	632.61	29.23
Development & Maintenance	(33.66)	0.00	0.00	(33.66)	110.12	(33.66)	110.12
Employed honefits assessed	226.31	295.85	351.29	1364.56	1163.83	1364.55	1163.83
Employee benefits expense Finance costs	91.03	42.63	74.28	288.94	303.26	292.61	303.26
	6.38	5.45	10.49	25.92	32.65	26.03	35.05
Depreciation and amortization expense	31.45	13.00	17.31	70.46	61.24	70.45	2000000
Other expenses	194.37	61.70	154.60	227.67	268.18	228.91	61.24
Total Expenses	1042.49	731.84	615.80	2576.50	1968.52	2581.49	268.58
Profit before tax	15.11	42.96	7.95	104,79	91.10	99.79	1971.32 91.30
T				101115	71.10	99.19	91.30
Tax expense							
(1) Current tax	7.89	8.25	1.80	25.67	20.64	25 (5	
(2) Less: Minimum Alternate Tax (MAT)			1.00	25.07	20.04	25.67	20.68
Credit entitlement	(23.77)	0.00	(21.01)	(22.55)			
(2) Deferred tax	(17.45)	(0.91)	(26.93)	(23.77)	(21.01)	(23.77)	(21.01)
	(17.43)	(0.91)	(20.93)	(25.33)	(30.52)	(25.33)	(30.52)
Net Profit for the Period	48.44	35.62	54.09	128.22	121.99	123.22	122.15
Othor community in the COST	-					1 20122	122.13
Other comprehensive income (OCI)							
(a) (i) Items that will not be reclassified to profit			- 1				
or loss	11.83	0.00	(3.12)	9.32	(3.12)	9.32	(2.12)
(ii) Tax on items that will not be reclassified to		1	( )	7.52	(3.12)	9.32	(3.12)
profit or loss	(2.41)	0.00	0.94	(1.90)	0.94	(1.00)	0.04
(b) (i) Items that will be reclassified to profit or	0.00	0.00	0.00	0.00	0.00	(1.90)	0.94
(11) Income tax relating to items that will be			0.00	0.00	0.00	0.00	0.00
reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00	0.00	0.00
Total Other Comprehensive income	(9.42)	0.00	2.18	(7.42)	2.18	(7.42)	2.10
T. (10				(1.12)	2.10	(7.42)	2.18
Total Comprehensive income	39.02	35.62	56.27	120.80	124.17	115.80	124.33
Earnings per equity share							124.33
Face value of Rs. 10/- each)							
(1) Basic							
(2) Diluted	0.77	0.57	0.86	2.04	1.94	1.96	1.94
(2) Directed	0.77	0.57	0.86	2.04	1.94	1.96	1.94





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### Notes:

- 1. The Company has adopted IND AS with effect from 1st April 2017 with comparatives being restated.
- 2. The above Financial results are recommended by the Audit Committee were considered and approved by the Board of Directors at their meeting held on 28.05.2018
- 3. The Standalone Financial results are reveiwed by the Statutory Auditors of the Company as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 (refer Note 4).
- 4. The limited review of unaudited financial results for the quarter ended 30th June 2017as required in terms of Clause 33 of SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015 has been carried out by predecessor auditors
- 5.Reconciliation between financial results as previously reported under Previous GAAP and Ind AS for the quarter and year ended 31.03.2018

Particulars	Standalone	Consolidated		
	Qaurter ended	Year ended	Year ended	
A DESCRIPTION OF THE PROPERTY	31.03.2017	31.03.2017	31.03.2017	
	(Audited)	(Audited)	(Audited)	
Net profit under previous GAAP	33.09	116.07	116.235	
a)Impact on account of measuring financial assets and	(2.41)	(27.60)	(27.60)	
financial liabilities at amortised cost	(3.41)	(27.60)	(27.60)	
b)Impairment of trade receivables due to expected				
credit loss model	1.84	7.36	7.36	
c) Items that are not reclassified to Profit & Loss and				
tax impact (net)	(2.18)	(2.18)	(2.18)	
d) Impact on account of deferred tax	26.93	30.52	30.52	
Total comprehensive income under Ind AS	56.27	124.17	124.33	

- 6. The figures of the last quarters are the balancing figures between audited figures in respect of the full financial year upto 31st March. 2018 and 31st March 2017, and unaudited published year-to-date figures upto 31st December, 2017 and 31st December, 2016, respectively, being the date of the end of the third quarter of the respective financial year which were subjected to limited review.
- 7. The company makes Tax provision as per Minimum Alternate Tax (MAT) as per the provisions of Section 115JB of the Income Tax, 1961

On account of utilisation of MAT credit of Rs. 23.77 Lacs, outflow for tax expenses for the current year would be lower to that extent

- 8. During the year ended 31st March 2018, company has created work-in-progress towards MARS project worth of Rs. 50,78,283/- arised out of employees cost, purchases and other administrative cost for this project.
- 9. Previous figures have been regrouped / rearranged wherever neccessary, to confirm with the current period presentation.





(c) Trade Payables

**Total Liabilities** 

Provisions

Other Current Liabilities

Total Equity and Liabilities

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#### RAMINFO LIMITED STANDALONE BALANCE SHEET AS ON 31st March 2018 INR in Lacs As at As at Particulars 31-03-2018 31-03-2017 Audited Audited ASSETS Non-Current Assets Property Plant and Equipment 116.57 149.08 Capital Work-in-Progress 50.78 Intangible Assets 53.64 80.46 Financial Assets (a) Investments 1.51 2.28 (b) Loans and Advances 24.89 369.11 Deferred tax assets (Net) 161.87 112.77 409.26 713.70 Current Assets Inventories 33.66 Financial Assets (a) Trade receivables 2,103.41 1,028.85 (b) Cash and Cash Equivalents 6.46 69.50 (c) Others 193.84 737.43 Other current assets 59.89 110.17 2,940.85 1,402.37 **Total Assets** 3,350.11 2,116.07 **EQUITY AND LIABILITIES** Equity Equity Share Capital 628.06 628.06 Other Equity 441.64 320.83 Total Equity 1,069,70 948,90 Non-Current Liabilities Financial Liabilities (a) Borrowings 5.94 (b) Security Deposits 182.20 Provisions 26.48 4.44 192.58 26.48 **Current Liabilities** Financial Liabilities (a) Borrowings 246.12 201.77 (b) Security Deposits



546.13

91.04

135.66

974.60

1,167.18

2,116.07

276.99

195.86

155.86

2,253.93

2,280.41

3,350.11

1.379.10



Date: 28th May, 2018

To,
The Corporate Relationship Department,
BSE Limited,
P J Towers,
Dalal Street,
Mumbai – 400001

Dear Sir,

Re: Declaration pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Ref: Scrip Code - 530951

I, L. Srinath Reddy, Managing Director of M/s Raminfo Limited, hereby declare that the Statutory Auditors of the Company, M/s Eswaraiah & Co., Chartered Accountants, have issued Audit Report for the Quarter and year ended 31st March, 2018 with UNMODIFIED OPINION.

This declaration is issued in compliance with Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular CIR/CFD/CMD/56/2016 dated 27<sup>th</sup> May, 2016.

Request you to please take note of the same.

Thanking you,

Yours faithfully,

For RAMINFO LIMITED

(L. Srinath Reddy)
Managing Director

DIN: 03255638

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## INDEPENDENT AUDITOR'S REPORT

To
The Board of Directors of
RAMINFO LIMITED

- 1. We have audited the accompanying Statement of Standalone Financial Results of **RAMINFO LIMITED** ('the company') for the quarter ended and year ended March 31, 2018 ('the statement'), 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 July 5, 2016.
- 2. This Statement, which is the responsibility of the Company's Management and is approved by the Board of Directors, has been compiled from the related standalone Ind AS financial statements which has been prepared in accordance with Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such standalone financial statements.
- 3. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial controls relevant to the Company's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal financial control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.





We believe that the audit evidence obtained by us, is sufficient and appropriate to provide a basis for our audit opinion.

- 4. In our opinion and to the best of our information and according to the explanations given to us, the Statement:
- (i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016; and
- (ii) gives a true and fair view in conformity with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India of the profit, total comprehensive income and other financial information of the Company for the quarter and year ended March 31, 2018.
- 5. The Statement includes the results for the Quarter ended March 31, 2018 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review.
- 6. The comparative financial information of the Company for the quarter and year ended 31<sup>st</sup> March 2017 prepared in accordance with Ind AS included in this Statement have not been audited by us.

For Eswaraiah & Co., Chartered Accountants

FRN: 006157S

Eswaraiah K Partner

M No:202257

Date: 28/05/2018 Place: Hyderabad



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RAMINFO LIMITED CONSOLIDATED BALANCE SHEET AS		
		INR in Lacs
Particulars	As at 31-03-2018 Audited	As at 31-03-2017 Audited
ASSETS		
Non-Current Assets		
Property Plant and Equipment	116.57	149.08
Capital Work-in-Progress	50.78	-
Intangible Assets	53.64	80.46
Financial Assets		
(a) Investments	-	1.77
(b) Loans and Advances		369.11
Deferred tax assets (Net)	161.87	112.77
, , ,	382,86	713.19
Current Assets		
Inventories	33.66	-
Financial Assets		
(a) Trade receivables	2,103.41	1,028.85
(b) Cash and Cash Equivalents	12.66	77.11
(c) Others	793.07	239.44
Other current assets	59.89	110.17
	3,002.69	1,455.58
Total Assets	3386	216
EQUITY AND LIABILITIES		
Equity		
Equity Share Capital	628.06	628.00
Other Equity	437.92	320.58
Equity attributable to shareholders of the Company	1,065.98	948.65
Non controlling Interests	-1.28	0.25
Total Equity	1,064.69	948.90
Non-Current Liabilities		
Financial Liabilities		
(a) Borrowings	-	5.9
(b) Security Deposits	- 10	182.20
Provisions	26.48 26.48	192.5
Current Liabilities		
Financial Liabilities	246.12	201.7
(a) Borrowings	1,419.10	598.6
(b) Trade Payables	276.99	376.0
(c) Security Deposits	196.31	91.1
Other Current Liabilities	155.86	135.6
Provisions	2,294.39	
	2,2,4,07	3,02710
Total Liabilities	2,320.86	
Total Equity and Liabilities	3,385.56	2,168.7



## INDEPENDENT AUDITOR'S REPORT

# To The Board of Directors of RAMINFO LIMITED

- 1. We have audited the accompanying Statement of Consolidated Financial Results of **RAMINFO LIMITED** ('the Company') and its subsidiaries (the Company and its subsidiaries together referred to as 'the Group') for the quarter ended and year ended March 31, 2018 ('the statement'), being submitted by the Parent 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 July 5, 2016.
- 2. This Statement, which is the responsibility of the Company's Management and is approved by the Board of Directors, has been compiled from the related consolidated financial statements which has been prepared in accordance with Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such consolidated financial statements.
- 3. We conducted our audits in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial controls relevant to the Company's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal financial control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.





We believe that the audit evidence obtained by us and the audit evidence obtained by the other auditors in terms of their reports referred to in paragraph 5 below, is sufficient and appropriate to provide a basis for our audit opinion.

4.In our opinion and to the best of our information and according to the explanations given to us, the Statement:

(i)includes the results of the subsidiaries as given below:

- a) RAMINFO DIGITECH PRIVATE LIMITED
- b) RAMDYP SOLUTIONS PRIVATE LIMITED
- (ii) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016; and
- (iii) gives a true and fair view in conformity with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India of the consolidated profit and total comprehensive income and other financial information of the Company for the quarter and year ended March 31, 2018.
- 5. We did not audit the financial statements of 2 (Two) subsidiaries included in the consolidated year to date results, whose consolidated interim financial statements reflect total assets of Rs. 61.84 lakhs as at 31/03/2018 (year to date), total revenue of Rs. Nil and total net loss after tax of Rs.5.01 lakhs as at 31/03/2018 (year to date). These interim financial statements and other financial information have been audited by other auditors whose reports have been furnished to us, and our opinion on the quarterly financial results and the year to date results, to the extent they have been derived from such interim financial statements is based solely on the report of such other auditors.
- 6. The Statement includes the results for the Quarter ended March 31, 2018 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review.





7. The comparative financial information of the Group for the quarter and year ended  $31^{\rm st}$  March 2017 prepared in accordance with Ind AS included in this Statement have not been audited by us.

For Eswaraiah& Co., Chartered Accountants RN: 006157S

Eswaraiah K Partner M No:202257

Date: 28/05/2018 Place: Hyderabad