

# RTCL LIMITED

**Registered Office:** MandanaBithoor Road, Village Choudharipur, Bithoor, Kanpur- 209201

**Corporate Office:** 6926, Jaipuria Mills, Clock Tower, SubziMandi, Delhi-110007

**CIN No.:** L16003UP1994PLC016225, **Tel. No.:** 011-23852583, **Fax No.:** 011-23852666

**E-mail:** rgc.secretarial@gmail.com, **Website:** www.rtcllimited.in

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Date: 23<sup>rd</sup> January, 2018

To,  
The Manager  
Department of Corporate Services  
Bombay Stock Exchange Limited  
Floor 25, P.J. Towers, Dalal Street,  
Mumbai-400001

Scrip Code: 531552

**Sub: Financial Results in IND-AS Format.**

Dear Sir,

This is with reference to your E-mail dated 18<sup>th</sup> January, 2018 regarding the discrepancies in Financial Result for the Quarter ended September, 2017. We are herewith enclosing Unaudited Financial Results as per format of IND. AS of schedule III of Companies Act, 2013 for the Quarter and Half year ended on 30<sup>th</sup> September, 2017 under Regulation 33 of LODR, 2015.

Kindly acknowledge the receipt.

Yours faithfully,

For RTCL Limited

Auth. Signatory 

Encl : As above



# RTCL LIMITED

Registered Office : Mandhana Bithoor Road, Village Choudharipur, Bithoor, Kanpur, Uttar Pradesh - 209 201

PART I

XX	Earnings per equity shares (for discontinued and continuing operations) (1) Basic (2) Diluted						
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\*\*Difference arising on reclassification of financial assets at the reclassification date

**PART II**

Sr. No.	Particulars	Three Month Ended			Six Month Ended		Financial Year Ended
		30.09.2017	30.09.2016	30.06.2017	30.09.2017	30.09.2016	31.03.2017
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	( Audited)
A	<b>PARTICULARS OF SHAREHOLDINGS</b>						
1	Public Share Holding						
	- Nos. of Equity Shares	5551137	5551137	5551137	5551137	5551137	5551137
	- Percentage of Shareholding	46.250	46.250	46.250	46.250	46.250	46.250
2	Promoters and Promoters Group Shareholding**						
	a) Pledged/Encumbered Shares						
	- Nos. of Equity Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shareholding (as a % of total shareholding of Promoter and Promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shareholding (as a % of total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non encumbered						
	- Nos. of Equity Shares	6450033	6450033	6450033	6450033	6450033	6450033
	- Percentage of Shareholding (as a % of total shareholding of Promoter and Promoter group)	100	100	100	100	100	100
	- Percentage of Shareholding (as a % of total share capital of the Company)	53.750	53.750	53.750	53.750	53.750	53.750
	Particulars	Three Months ended 30th September, 2017					
B	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the quarter				NIL		
	Received during the quarter				NIL		
	Disposed of during the quarter				NIL		
	Remaining unresolved at the end of the quarter				NIL		

**Notes :**

- The Above Quarterly Unaudited results for the quarter and Half Year ended 30th September, 2017 were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14th December, 2017.
- Segment wise details of Revenue, Results, Assets & Liabilities and Capital Employed are given in the Annexure.
- Previous year's figures have been regrouped/re-classified, wherever necessary.
- The Company has adopted Indian Accounting Standards (Ind AS) Prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder, From April 01, 2017 and accordingly, these unaudited Financial Results including figures for the Quarter and Half Year ended September 30, 2016 have been prepared in accordance with the recognition and measurement Principles laid down in IND AS 34 "Interim Financial Reporting" and the other accounting Principles generally accepted in India.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), Prescribed under Section 133 of the Companies Act, 2013, and other recognised accounting practices and policies to the extent applicable. Beginning April 1st, 2016 and accordingly results for the quarter and half Year ended September 30th, 2017 and September 30th, 2016 have been prepared in accordance with Ind AS.
- The Statement does not include Ind AS - compliant results for the preceding quarter and previous year ended March 31st, 2017 as the same are not mandatory as per SEBI's circular dated July 5th, 2016.
- The statutory auditor has carried out a "Limited Review" of the financial results for the quarter and half year ended September 30th, 2017.
- The figures for the corresponding quarter and half year ended September 30th, 2016 are based on the previously issued financial results as adjusted for differences in the accounting principles adopted by the company on transition to Ind AS, which have not been subjected to limited review/ audit. However, the Company's management has exercised necessary diligence to ensure that such financial results provide a true and fair view of its affairs.
- Reconciliation of loss reported in accordance with the Indian GAAP to total comprehensive Income in accordance with the IND AS for the Quarter and Half Year ended September 30, 2016 is Given below:

PARTICULARS	(Rupees in Lakhs)
	Quarter ending 30th September, 2017
Profit/ Loss after Tax reported under Previous GAAP	(34.974)
Actuarial (Gain)/ Loss on employees defined benefit Plans recognized in other Comprehensive Income	(0.525)
Net Profit/ (Loss) Tax as per IND AS	(35.499)
Other Comprehensive Income as per IND AS	-
Total Comprehensive Income as Per IND AS	(35.499)

Date: 14th December, 2017  
Place: Kanpur

Ajay Kumar Jain  
Director  
DIN No.00043349

RTGL Limited

Director/ Audit Sign

# RTCL Limited

Registered Office : Mandhana Bithoor Road, Village Choudharipur, Bithoor, Kanpur, Uttar Pradesh - 209 201

CIN No.: L16003UP1994PLC016225, Tel. No.: 011-23852583, Fax No.: 011-23852666

Website: rtcllimited.in, E-mail: rgc.secretarial@gmail.com

## Standalone Segment Revenue, Results and Capital Employed Under Regulation 33 of the LODR, 2015

(Rupees in Lakhs)

Particulars		Standalone Three Months ended 30.09.2017 (Unaudited)	Standalone Three Months ended 30.09.2016 (Unaudited)	Standalone Three Months ended 30.06.2017 (Unaudited)	Standalone Six Months ended 30.09.2017 (Unaudited)	Standalone Six Months ended 30.09.2016 (Unaudited)	Accounting Year ended 31.03.2017 (Audited)
<b>1. Segment Revenue</b>							
a	Trading / Agency Business	-	-	-	-	-	108.57
b	Real Estate Development	-	152.000	-	-	327.000	619.000
<b>Total</b>		-	152.000	-	-	327.000	727.572
Less: Inter Segment Revenue		-	-	-	-	-	-
<b>Net Sales/Income from Operations</b>		-	152.000	-	-	327.000	727.572
<b>2. Segment Results</b>							
Profit/(Loss) before tax, extraordinary items and interest from segment							
a	Trading / Agency Business	-	-	-	-	-	108.572
b	Real Estate Development	-	12.156	-	-	26.160	49.520
<b>Total</b>		-	12.156	-	-	26.160	158.092
Interest		(16.562)	(22.839)	(16.283)	(32.845)	(42.716)	(86.977)
Exceptional Items		-	(0.150)	-	-	(0.150)	7.119
Other un-allocable Income		(10.960)	(21.606)	(12.478)	(23.438)	(32.556)	(15.837)
<b>(Net off un-allocable Expenses)</b>							
<b>Total Profit before Tax</b>		(27.522)	(32.439)	(28.761)	(56.283)	(49.262)	62.397
<b>3. Capital Employed (Segment Assets - Segment Liabilities)</b>							
a	Trading / Agency Business	-	-	-	-	-	-
b	Real Estate Development	670.729	230.912	661.104	670.729	230.912	356.085
c	Other un-allocable Capital Employed	1,185.779	1,799.983	1,222.924	1,185.779	1,799.983	1,556.705
<b>Total</b>		1,856.508	2,030.895	1,884.028	1,856.508	2,030.895	1,912.790

**Notes:**

- Segments have been identified in accordance with the Indian Accounting Standard, considering the organization structure and the return/risk of the businesses. The Management information system recognises and monitors these segments.
- Segment Revenue includes Sales and other income directly identifiable with allocable to the segment.
- Other Unallocable expenditure includes expenses incurred on common services provided to segment and corporate expenses.
- Previous year's figures have been regrouped, recast, rearranged wherever necessary to conform to this period's classification.

Date: 14th December, 2017  
Place: Kanpur

For RTCL Limited

Ajay Kumar Jain  
Director  
DIN 00043349

# RTCL LIMITED

Registered Office : Mandhana Bithoor Road, Village Choudharipur, Bithoor, Kanpur, Uttar Pradesh - 209 201

CIN No.: L16003UP1994PLC016225, Tel. No.: 011-23852583, Fax No.: 011-23852666

Website: rtcllimited.in, E-mail: rgc.secretarial@gmail.com,

## Standalone Statement of Assets and Liabilities As Per Regulation 33 of the LODR, 2015

	Particulars	As at 30th September, 2017	As at 31st March, 2017
A	<b>EQUITY AND LIABILITIES</b>	<b>Unaudited</b>	<b>Audited</b>
1	<b>SHAREHOLDERS' FUNDS:</b>		
	(a) Share Capital	1,200.117	1,200.117
	(b) Reserves and Surplus	660.694	716.977
	(c) Money received against share warrants	Nil	Nil
	<b>Sub- total- Shareholders' funds</b>	<b>1,860.811</b>	<b>1,917.094</b>
2	<b>Share application money pendng allotment</b>	<b>Nil</b>	<b>Nil</b>
3	<b>Minority interest*</b>	<b>Nil</b>	<b>Nil</b>
4	<b>Non- current liabilities</b>		
	(a) Long- term borrowings	162.837	148.194
	(b) Deferred tax liabilities (net)	Nil	Nil
	(c) Other Long- term Liabilities	7.557	7.557
	(d) Long- term Provisions	17.056	17.056
	<b>Sub- total-Non- current Liabilities</b>	<b>187.449</b>	<b>172.806</b>
5	<b>Current liabilities</b>		
	(a) Short- term borrowings	504.834	586.273
	(b) Trade payable	161.172	250.827
	(c) other current Liabilities	94.312	377.408
	(d) Short- term Provisions	237.091	253.917
	<b>Sub- total- current Liabilities</b>	<b>997.410</b>	<b>1,468.426</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>3,045.670</b>	<b>3,558.325</b>
B	<b>ASSETS</b>		
1	<b>Non- current assets</b>		
	(a) Tangible assets	339.050	351.536
	(b) Goodwill on consolidation*	Nil	Nil
	(c) Non- current investments	1230.055	1238.045
	(d) Deferred tax assets (net)	4.303	4.303
	(e) Long- term loans and advances	483.206	783.338
	(f) other non-current asstes	Nil	Nil
	<b>Sub- total-Non- current assets</b>	<b>2,056.614</b>	<b>2,377.222</b>
2	<b>Current assets</b>		
	(a) current investments	Nil	Nil
	(b) Inventories	586.201	569.455
	(c) Trade receivables	80.436	147.982
	(d) Cash and cash equivalents	15.434	147.863
	(e) Short- term loans and advances	306.985	315.805
	(f) other current asstes	Nil	Nil
	<b>Sub- total- current assets</b>	<b>989.056</b>	<b>1,181.104</b>
	<b>TOTAL- ASSETS</b>	<b>3,045.670</b>	<b>3,558.325</b>

\* Applicable in the case of consolidated statement of assets and liabilities.

For RTCL Limited

For RTCL Limited

For RTCL Limited

Date: 14th December, 2017

Place: Kanpur

Ajay Kumar Jain

Director

DIN 00043349

**Limited Review Report**

We have reviewed the accompanying statement of unaudited standalone financial results ("the Standalone financial results") of RTCL Limited ("the Company") for the Quarter and Half Year ended on September 30<sup>th</sup>, 2017 attached herewith, being submitted by the Company pursuant to the Company requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This financial results are the responsibility of the Company's Management and has been approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in India Accounting Standard 34 "Interim Financial Reporting" (IND AS 34), prescribed under Section 133 of Companies Act, 2013 as applicable and other Accounting Principles generally accepted in India. 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 Company", 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 misstatements. A review is limited primarily to inquiries of company personnel and an analytical procedure 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.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying financial result prepared in accordance with Accounting Standards and other accounting principles generally accepted in India, specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Company (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by the Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

We have not reviewed the Financial results, other Financial Information and the Reconciliation there of under the IND AS format for the Quarter and Half Year ended on September 30<sup>th</sup>, 2017 presented in the Statement under report, which have been Presented Solely based on the Financial Information Complied by the Company.

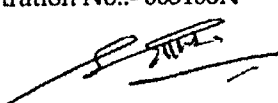
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For Saria Gupta & Co.


**CHARTERED ACCOUNTANTS**  
Firm Registration No.:- 003168N



Date : 14<sup>th</sup> December, 2017  
Place : New Delhi

  
(CA Sumit Gupta)  
Partner  
M.No. 513321

For RTCL Limited

  
Director

<b>Scrip Code</b>	531552		
<b>Name of the Company</b>	RTCL Limited		
<b>Result Type</b>	Quarterly Result		
Date of start of Financial year	01	04	2017
Date of end of Financial year	31	03	2018
Date of board meeting when results were approved	14	12	2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	8	11	2017
Description of presentation currency	INR		
Level of rounding used in financial results	lakhs		
Reporting Quarter	2nd Quarter		
Nature of report standalone or consolidated	Consolidated		
Whether results are audited or unaudited	Unaudited		
Segment Reporting	Multi Segment		
Description of single segment			

For RTCL Limited

*[Handwritten Signature]*  
Director

# RTCL LIMITED

Registered Office : Mandhana Bithoor Road, Village Choudharipur, Bithoor, Kanpur, Uttar Pradesh - 209 201

CIN No.: L16003UP1994PLC016225, Tel. No.: 011-23852583, Fax No.: 011-23852666

Website: rtcllimited.in, E-mail: rgc.secretarial@gmail.com

PART I						
STATEMENT CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2017						
(Rupees in Lakhs)						
Sr. No.	Particulars	Three Month Ended			Six Month Ended	
		30.09.2017	30.09.2016	30.06.2017	30.09.2017	30.09.2016
		(Unaudited)			(Unaudited)	
						31.03.2017
						(Audited)
I	Revenue From Operation	-	152.000	-	-	327.000
II	Other Income	8.931	2.262	10.029	18.960	14.942
III	Net Gain on de-recognition of financial assets at amortized cost	-	-	-	-	-
IV	Net Gain on reclassification of financial assets**	-	-	-	-	-
V	Total Income (I+II+III+IV)	8.931	154.262	10.029	18.960	341.942
VI	Expenses	-	-	-	-	-
	Cost of material consumed	-	-	-	-	-
	Excise duty	-	-	-	-	-
	Purchase of stock -in-trade	8.663	106.272	8.083	16.746	175.596
	Change in Inventories of finished goods, stock-in-trade and Work -in-Progress	(8.663)	33.569	(8.083)	(16.746)	125.244
	Employee benefits expense	7.166	7.157	6.78	13.941	14.275
	Finance Costs	16.562	22.839	16.283	32.845	42.716
	Depreciation and amortisation expense	6.243	8.284	6.243	12.486	16.549
	Impairment losses	-	-	-	-	-
	Net loss on De-recognition of Financial asset at amortised cost	-	-	-	-	-
	Net Loss on reclassification of financial asset**	-	-	-	-	-
	Other Expenses	6.481	8.247	9.490	15.971	16.673
	Total expenses (VI)	36.452	186.368	38.791	75.243	391.053
VII	Profit/(Loss) before exceptional items and tax (V-VI)	(27.521)	(32.106)	(28.762)	(56.283)	(49.111)
VIII	Exceptional items	-	(0.150)	-	-	(0.150)
IX	Profit/(Loss) before tax (VII+VIII)	(27.521)	(32.256)	(28.762)	(56.283)	(49.261)
X	Tax expense:					
	(1) Current tax	-	-	-	-	18.600
	(2) Deferred Tax	-	14.11	-	-	14.287
XI	Profit/(Loss) for the period from continuing operations (IX-X)	(27.521)	(18.147)	(28.762)	(56.283)	(34.974)
XII	Profit/(Loss) from Discontinued operations	-	-	-	-	-
XIII	Tax expense of discontinued operations	-	-	-	-	-
XIV	Profit/(Loss) from Discontinued operations(After Tax) (XII-XIII)	-	-	-	-	-
	Shares in net Profit/loss of associates	5.342	1.220	(1.530)	3.812	0.659
	Net Profit/ (Loss) after Taxes, Minority interest and shares of Profit/(Loss)	(22.179)	(16.927)	(30.292)	(52.471)	(34.315)
XV	Profit/(Loss) for the period (XI+XIV)	(22.179)	(16.927)	(30.292)	(52.471)	(34.315)
XVI	Other Comprehensive Income					
	A (i) Items that will not be reclassified to profit or loss					
	(ii) Income Tax relating to items that will not reclassified to profit or loss					
	B (i) Items that will be reclassified to profit or loss					
	(ii) Income tax relating to items that will be reclassified to profit or loss	(0.296)	(0.138)	(0.257)	(0.553)	(0.525)
XVII	Total comprehensive income for the period (XV+XVI)(Comprising profit/(loss) and other comprehensive income for the period)	(22.475)	(17.065)	(30.549)	(53.024)	(34.840)
XVIII	Earnings per equity shares (for continuing operation)					
	(1) Basic	(0.185)	(0.141)	(0.252)	(0.437)	(0.286)
	(2) Diluted					
XIX	Earnings per equity shares (for discontinued operation)					
	(1) Basic	-	-	-	-	-
	(2) Diluted					
XX	Earnings per equity shares (for discontinued and continuing operations)					
	(1) Basic	-	-	-	-	-
	(2) Diluted					

\*\*Difference arising on reclassification of financial assets at the reclassification date

For RTCL Limited  
Director

A

## PART II

Sr. No.	Particulars	Three Month Ended			Six Month Ended		Financial Year Ended
		30.09.2017	30.09.2016	30.06.2017	30.09.2017	30.09.2016	31.03.2017
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	( Audited)
A	<b>PARTICULARS OF SHAREHOLDINGS</b>						
1	<b>Public Share Holding</b>						
	- Nos. of Equity Shares	5551137	5551137	5551137	5551137	5551137	5551137
	- Percentage of Shareholding	46.250	46.250	46.250	46.250	46.250	46.250
2	<b>Promoters and Promoters Group Shareholding**</b>						
	<b>a) Pledged/Encumbered Shares</b>						
	- Nos. of Equity Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shareholding (as a % of total shareholding of Promoter and Promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shareholding (as a % of total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
	<b>b) Non encumbered</b>						
	- Nos. of Equity Shares	6450033	6450033	6450033	6450033	6450033	6450033
	- Percentage of Shareholding (as a % of total shareholding of Promoter and Promoter group)	100	100	100	100	100	100
	- Percentage of Shareholding (as a % of total share capital of the Company)	53.750	53.750	53.750	53.750	53.750	53.750
	<b>Particulars</b>	<b>Three Months ended 30th September, 2017</b>					
B	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the quarter				NIL		
	Received during the quarter				NIL		
	Disposed of during the quarter				NIL		
	Remaining unresolved at the end of the quarter				NIL		

## Notes :

- The Above Quarterly Unaudited results for the quarter and Half Year ended 30th September, 2017 were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14th December, 2017.
- Segment wise details of Revenue, Results, Assets & Liabilities and Capital Employed are given in the Annexure.
- Previous year's figures have been regrouped/re-classified, wherever necessary.
- The Company has adopted Indian Accounting Standards (Ind AS) Prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder, From April 01, 2017 and accordingly, these unaudited Financial Results including figures for the Quarter and Half Year ended September 30, 2016) have been prepared in accordance with the recognition and measurement Principles laid down in IND AS 34 "Interim Financial Reporting" and the other accounting Principles generally accepted in India.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), Prescribed under Section 133 of the Companies Act, 2013, and other recognised accounting practices and policies to the extent applicable. Beginning April 1st, 2016 and accordingly results for the quarter and half Year ended September 30th, 2017 and September 30th, 2016 have been prepared in accordance with Ind AS.
- The Statement does not include Ind AS - compliant results for the preceding quarter and previous year ended March 31st, 2017 as the same are not mandatory as per SEBI's circular dated July 5th, 2016.
- The statutory auditor has carried out a "Limited Review" of the financial results for the quarter and half year ended September 30th, 2017.
- The figures for the corresponding quarter and half year ended September 30th, 2016 are based on the previously issued financial results as adjusted for differences in the accounting principles adopted by the company on transition to Ind AS, which have not been subjected to limited review/ audit. However, the Company's management has exercised necessary diligence to ensure that such financial results provide a true and fair view of its affairs.
- Reconciliation of loss reported in accordance with the Indian GAAP to total comprehensive Income in accordance with the IND AS for the Quarter and Half Year ended September 30, 2016 is Given below:

PARTICULARS	(Rupees in Lakhs)
	Quarter ending 30th September, 2017
Profit/ Loss after Tax reported under Previous GAAP	nil
Actuarial (Gain)/ Loss on employees defined benefit Plans recognized in other Comprehensive Income	nil
Net Profit/ (Loss) Tax as per IND AS	nil
Other Comprehensive Income as per IND AS	nil
Total Comprehensive Income as Per IND AS	nil

Date: 14th December, 2017

Place: Kanpur

Ajay Kumar Jain

Director

DIN No.00043349

RTCL Limited

# RTCL Limited

Registered Office : Mandhana Bithoor Road, Village Choudharipur, Bithoor, Kanpur, Uttar Pradesh - 209 201

CIN No.: L16003UP1994PLC016225, Tel. No.: 011-23852583, Fax No.: 011-23852666

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## Standalone Segment Revenue, Results and Capital Employed Under Regulation 33 of the LODR, 2015

(Rupees in Lakhs)

Particulars		Standalone Three Months ended 30.09.2017 (Unaudited)	Standalone Three Months ended 30.09.2016 (Unaudited)	Standalone Three Months ended 30.06.2017 (Unaudited)	Standalone Six Months ended 30.09.2017 (Unaudited)	Standalone Six Months ended 30.09.2016 (Unaudited)	Accounting Year ended 31.03.2017 (Audited)
<b>1. Segment Revenue</b>							
a	Trading / Agency Business	-	-	-	-	-	108.57
b	Real Estate Development	-	152.000	-	-	327.000	619.000
<b>Total</b>		-	<b>152.000</b>	-	-	<b>327.000</b>	<b>727.572</b>
Less: Inter Segment Revenue		-	-	-	-	-	-
Net Sales/Income from Operations		-	<b>152.000</b>	-	-	<b>327.000</b>	<b>727.572</b>
<b>2. Segment Results</b>							
Profit/(Loss) before tax, extraordinary items and interest from segment							
a	Trading / Agency Business	-	-	-	-	-	108.572
b	Real Estate Development	-	12.156	-	-	26.160	49.520
<b>Total</b>		-	<b>12.156</b>	-	-	<b>26.160</b>	<b>158.092</b>
Interest		(16.562)	(22.839)	(16.283)	(32.845)	(42.716)	(86.977)
Exceptional Items		-	(0.150)	-	-	(0.150)	7.119
Other un-allocable Income		(10.960)	(21.606)	(12.478)	(23.438)	(32.556)	(15.837)
<b>(Net off un-allocable Expenses)</b>							
<b>Total Profit before Tax</b>		<b>(27.522)</b>	<b>(32.439)</b>	<b>(28.761)</b>	<b>(56.283)</b>	<b>(49.262)</b>	<b>62.397</b>
<b>3. Capital Employed (Segment Assets - Segment Liabilities)</b>							
a	Trading / Agency Business	-	-	-	-	-	-
b	Real Estate Development	670.729	231.417	661.104	670.729	231.417	356.085
c	Other un-allocable Capital Employed	2,071.773	2,705.568	2,101.719	2,071.773	2,705.568	2,438.889
<b>Total</b>		<b>2,742.502</b>	<b>2,936.985</b>	<b>2,762.823</b>	<b>2,742.502</b>	<b>2,936.985</b>	<b>2,794.974</b>

**Notes:**

- Segments have been identified in accordance with the Indian Accounting Standard, considering the organization structure and the return/risk of the businesses. The Management information system recognises and monitors these segments.
- Segment Revenue includes Sales and other income directly identifiable with allocable to the segment.
- Other Unallocable expenditure includes expenses incurred on common services provided to segment and corporate expenses.
- Previous year's figures have been regrouped, recast, rearranged wherever necessary to conform to this period's classification.

For RTCL Limited

For RTCL Limited

Date: 14th December, 2017

Place: Kanpur

Ajay Kumar Jain  
Director  
DIN 00043349

