



REDEX

PROTECH LIMITED

TOTAL FIRE PROTECTION COMPANY

CORPORATE OFFICE :

A-5, JAYMANGAL HOUSE,

OPP. GANDHIGRAM RLY. STATION,

AHMEDABAD-380 009. (INDIA)

PHONE : 079 - 26584080, 26587009,

CIN - L31100GJ1991PLC016557

PART - I					
Audited financial results for the Quarter and Year Ended on 31.03.2016. Standalone					
Particulars	(Rs in Lakhs)				
	3 Months Ended 31st March. 16	Preceding 3 Months Ended 31st Dec. 15	Corresponding 3 Months Ended in the Previous Year (31st March. 15)	Year To date figures for current period ended (1st Apr. To 31st March. 16)	Year to date figures for the previous year ended (1st Apr. To 31st March. 15)
(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1 Income from operations					
(a) Net sales/income from operations (Net of excise due)	0.51	0.53	0.47	2.00	1.88
(b) Other operating income					
Total income from Operations (net)	7.35	7.35	7.35	29.40	29.40
2 Total income from operations (net) Expenses	7.86	7.88	7.82	31.40	31.28
(a) Cost of materials consumed					
(b) Purchases of stock-in-trade					
(c) Changes in inventories of finished goods, work- in-progress and stock-in-trade					
(d) Employee benefits expense					
(e) Depreciation and amortisation expense	0.28	0.27	0.23	1.15	1.00
(f) Land Melsul Charges	0.91	0.91	1.00	3.65	4.01
(g) Advertisement				2.00	0.50
(h) Professional Fees	0.06	0.18	0.13	0.59	0.56
(i) CDSL/NSDL Application Fees	0.19	0.81	0.14	1.27	2.08
(j) Annual Listing Fee	0.30	0.26		0.55	
(k) Extinguisher Refilling Charges				2.00	1.46
(l) Postage & Courier Charges	0.15	0.12	0.14	0.54	0.57
(m) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.29	0.61	0.48	1.43	1.62
Total expenses	2.18	3.17	2.13	13.22	11.84
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	5.68	4.71	5.69	18.18	19.45
4 Other income					
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	5.68	4.71	5.69	18.18	19.45
6 Finance costs					
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	5.68	4.71	5.69	18.18	19.45
8 Exceptional items					
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	5.68	4.71	5.69	18.18	19.45
10 Tax expense	1.33	0.93	2.19	4.04	5.10
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	4.35	3.78	3.50	14.15	14.35





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12	Extraordinary items (net of tax expense Lakhs)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	4.35	3.78	3.50	14.15	14.35
14	Share of profit / (loss) of associates*	-	-	-	-	-
15	Minority interest *	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	4.35	3.78	3.50	14.15	14.35
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	672.12	672.12	672.12	672.12	672.12
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(188.94)	(203.08)
19	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):					
i	(a) Basic	0.06	0.06	0.05	0.21	0.21
	(b) Diluted					
19	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):					
ii	(a) Basic	0.06	0.06	0.05	0.21	0.21
	(b) Dilute					

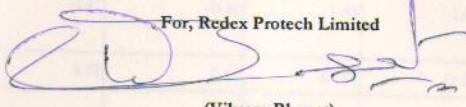
Note : The classification / disclosure of items in the financial results shall be in accordance with the Schedule III of the Companies Act, 2013. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

The above results have been reviewed by Audit committee and adopted by Board of Directors at its meeting held on 25th May, 2016

A company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) for the period covered by its first Ind AS financial statement shall comply with the requirements of paragraph 32 of Ind AS 101 – First time Adoption of Indian Accounting Standard.

Date: 25th May, 2016
Place: Ahmedabad



For, Redex Protech Limited

(Vikram Bhagat)
Director



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ANNEXURE IX

Statement of Assets and Liabilities for Companies

(Rs. In Lakhs)

Standalone Statement of Assets and Liabilities Particulars	As at 31st March, 2016 (Audited)	As at 31st March, 2015 (Audited)
<u>Â EQUITY AND LIABILITIES</u>		
1 Shareholders' funds		
(a) Share capital	672.12	672.12
(b) Reserves and surplus	(188.94)	(203.08)
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	483.18	469.03
2. Share application money pending allotment	-	-
3. Non-current liabilities		
(a) Long-term borrowings	13.83	13.83
(b) Deferred tax liabilities (net)	0.59	0.76
(c) Other long-term liabilities	7.41	7.33
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	21.83	21.92
4. Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	0.44	0.32
(d) Short-term provisions	4.22	4.35
Sub-total - Current liabilities	4.66	4.67
TOTAL - EQUITY AND LIABILITIES	509.67	495.62





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B ASSETS		
1. Non-current assets		
(a) Fixed assets	165.08	168.73
(b) Goodwill on consolidation	-	-
(c) Non-current investments	-	-
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	292.77	297.11
(f) Other non-current assets	-	-
Sub-total - Non-current assets	457.85	465.85
2 Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	50.22	29.00
(d) Cash and cash equivalents	1.56	0.73
(e) Short-term loans and advances	0.04	0.04
(f) Other current assets	-	-
Sub-total - Current assets	51.82	29.77
Total -Assets	509.67	495.62

Notes:

1. The financial statement has been prepared as per the Revised Schedule -III to the Companies Act, 2013.
2. The above results have been taken on record by the Board of Directors of the company at its meeting held on 25th May, 2016 after reviewed by audit committee.

Date: 25th May,2016

Place: Ahmedabad



Arvind A. Thakkar
B.Com., F.C.A.

Date :

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

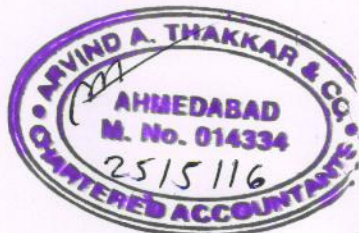
To,
Board of Directors of Redex Protech Limited

We have audited the quarterly financial results of Redex Protech Limited for the quarter ended 31st March, 2016 and the year to date results for the period 1st April, 2015 to 31st March, 2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared from interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25/ Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India¹ and other accounting principles generally accepted in India.

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 quarterly financial results as well as the year to date results:

- i. have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- ii. give a true and fair view of the net profit/loss² for the quarter ended 31st March, 2016 as well as the year to date results for the period from 1st April, 2015 to 31st March, 2016



For Arvind Thakkar & Co
Firm Regd. No.: 100571W

Arvind Thakkar

Arvind Thakkar
Proprietor
Membership No. 014334

Place: Ahmedabad
Date: 25th May, 2016