

11th July, 2018

**BSE Limited** Phiroze Jeejeebhoy Towers Dalal Street Mumbai 400 001 National Stock Exchange of India Limited Exchange Plaza, Plot No.C/1, G-Block, Bandra-Kurla Complex, Bandra (East) Mumbai – 400 051

Scrip Code : 523445

Trading Symbol : RIIL

Dear Sirs,

## Sub: Statement of Standalone Unaudited Financial Results for the first quarter ended 30th June, 2018

In continuation of our letter dated 3rd July, 2018 and pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we are enclosing the Statement of Standalone Unaudited Financial Results of the Company for the first quarter ended 30th June, 2018, duly reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company, at its meeting held today. The meeting of the Board of Directors of the Company commenced at 4.00 p.m. and concluded at 5.45 p.m.

We also enclose herewith a copy of the Limited Review Report of the Auditors of the Company on the Standalone Unaudited Financial Results of the Company for the first quarter ended 30th June, 2018, as required under Regulation 33 of the Listing Regulations.

Kindly take the above on record and acknowledge receipt.

Thanking you,

Yours faithfully, For **Reliance Industrial Infrastructure Limited** 

Shailesh Dholakia Company Secretary and Compliance Officer

Encl: As above



## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

		(₹ in Lakh, except Quarter ended			per share data) Year ended
Sr. No.	Particulars				31-03-2018
		30-06-2018	31-03-2018	30-06-2017	(Audited)
	INCOME				
1	Revenue from operations				
	Income from Services	2,120.39	2,364.50	2,423.70	8,887.07
2	Other Income	373.19	357.54	58.17	1,267.49
3	Total Income (1+2)	2,493.58	2,722.04	2,481.87	10,154.56
4	EXPENSES a) Employee Benefits Expense	582.10	675.14	560.07	2,274.28
	b) Depreciation / Amortisation Expense	350.45	346.56	343.98	1,390.72
	c) Operating Expense	572.34	459.86	586.12	2,170.47
	d) Rent	251.70	308.97	247.96	1,054.68
	e) Other Expenses	438.01	556.47	468.22	1,750.94
	Total Expenses (Total a to e)	2,194.60	2,347.00	2,206.35	8,641.09
5	Profit Before Tax (3-4)	298.98	375.04	275.52	1,513.47
	Tax Expenses				
	Current Tax	171.68	192.19	155.16	784.51
	Deferred Tax	(64.65)	(71.00)	(63.67)	(245.12)
7	Profit for the Year (5-6)	191.95	253.85	184.03	974.08
	Other Comprehensive Income (Not of Tax)				
- 0	Other Comprehensive Income (Net of Tax) I) Items that will not be reclassified to Profit or Loss	325.83	(158.03)	71.15	749.28
	ii) Income tax relating to items that will not be reclassified to				
	Profit or Loss	(9.52)	0.17	5.14	(3.89)
	iii) Items that will be reclassified to Profit or Loss	(329.56)	74.26	414.01	(27.65)
	<li>iv) Income Tax relating to items that will be reclassified to Profit or Loss</li>	76.77	(17.32)	(95.52)	6.20
9	Total Comprehensive Income for the year (7+8)	255.47	152.93	578.81	1,698.02
10	Paid-up Equity Share Capital				
10	Equity Shares of ₹ 10/- each	1,510.00	1,510.00	1,510.00	1,510.00
		.,			.,
11	Reserves excluding revaluation reserves as per Balance			× .	30,836.74
	Sheet of previous accounting year				30,030.74
12	Earnings per share (Not Annualised)				
	(Face Value of ₹ 10/- each )				
	Basic	1.27	1.68	1.22	6.45
	Diluted	1.27	1.68	1.22	6.45
_					



Jam Son

Registered Office: NKM International House, 5th Floor, 178, Backbay Reclamation, Behind LIC Yogakshema Building, Babubhai Chinai Road, Mumbai - 400 020, India. Phone: +91-22-4477 9053. Fax: +91-22-4477 9052. Website: www.riil.in CIN: L60300MH1988PLC049019



- 1 The figures for the corresponding previous periods have been restated/regrouped wherever necessary, to make them comparable.
- 2 The Company is mainly engaged in infrastructure business and as such there are no separate reportable segments as per Indian Accounting Standard "Operating Segment" (Ind AS 108).
- 3 The Audit Committee reviewed the above results.
- 4 The Board of Directors at its Meeting held on 11th July, 2018, approved the above results and its release. The Statutoy Auditors of the Company have carried out a Limited Review of the aforesaid Results.

For Reliance Industrial Infrastructure Limited

lipopean

Dilip Dherai Executive Director

Dated : 11th July, 2018



## DTS & Associates

**Chartered Accountants** 

To, The Board of Directors Reliance Industrial Infrastructure Limited

- We have reviewed the accompanying statement of unaudited financial results of Reliance Industrial Infrastructure Limited ("the Company") for the quarter ended 30<sup>th</sup> June, 2018 ("the Statement"). The Statement has been prepared by the Company's Management pursuant to requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), 2015 ("the listing regulations") read with SEBI Circular No. CIR/CFD/FAC62/2016 dated 5th July, 2016. This statement is responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on this financial statement based on our review.
- 2. 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 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.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with applicable Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting practise and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the listing regulations read with circular number CIR/CFD/FAC/62/2016 dated July 05,2016 of SEBI, including the manner in which it is to be disclosed or that it contains any material misstatement.

For **D T S & Associates** Chartered Accountants Firm Registration No: 142412W

un

**Áshish G. Mistry** Partner Membership No. : 132639

Place: Mumbai Dated: 11<sup>th</sup> July, 2018



REGD. OFFICE: SUIT#1306-1307, LODHA SUPREMUS, SENAPATI BAPAT MARG, LOWER PAREL, MUMBAI - 400 013. PHONE: +91 22 4945 4050 FAX: +91 22 4945 4010

CORP. OFFICE: 1105, RAHEJA CENTRE, FREE PRESS JOURNAL MARG, NARIMAN POINT, MUMBAI - 400 021. PHONE: +91 22 4973 2396 WEB: www.dtsa.in