



RUTTONSHA INTERNATIONAL RECTIFIER LTD.

Regd. Office : 139/141, Solaris 1, "B" Wing, 1st Floor, Saki Vihar Road, Powai, Andheri (East), Mumbai - 400072

CIN : L31109MH1969PLC014322; Phone : 022 - 28471956; Fax : 022-28471959; E-mail : secretarial@ruttonsha.com; Website : www.ruttonsha.com

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2017

PART I

(₹ in Lacs)

Sr. No.	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED	
		31-12-2017	30-09-2017	31-12-2016	31-12-2017	31-12-2016
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)
1	Revenue from Operations	902.50	808.16	558.56	2,229.62	1,908.35
2	Other Income	8.33	2.40	17.88	22.93	30.65
3	Total Income (1 + 2)	910.83	810.56	576.44	2,252.55	1,939.00
4	Expenses					
	a. Cost of Materials Consumed	604.81	564.43	392.73	1,626.94	1,268.79
	b. Changes in Inventories of Finished goods, Work-in-progress and Stock in Trade	(1.61)	17.16	(36.16)	(136.29)	(87.47)
	c. Employee Benefits expenses	115.43	89.53	90.98	299.07	285.74
	d. Finance Costs	29.20	25.96	30.21	82.54	96.15
	e. Depreciation and amortisation expenses	28.92	28.72	29.01	86.25	85.48
	f. Other expenses	75.67	69.57	67.45	212.67	218.34
	Total Expenses	852.42	795.37	574.22	2,171.18	1,867.03
5	Profit before Extra Ordinary Items and Tax (3 - 4)	58.41	15.19	2.22	81.37	71.97
6	Extraordinary items	-	-	(0.13)	0.18	(0.25)
7	Profit before Tax (5 - 6)	58.41	15.19	2.35	81.19	72.22
8	Tax Expense					
	a) Current Tax	19.39	11.11	4.55	32.50	28.30
	b) Deferred Tax	(5.27)	(8.20)	(3.84)	(15.99)	(12.71)
9	Profit for the period from continuing operations (7 - 8)	44.29	12.28	1.64	64.68	56.63
10	Other comprehensive Income					
	i) Items that will not be reclassified to profit and loss					
	(a) Actuarial gain/(loss) on defined benefit plan	(1.43)	(0.47)	(0.12)	(2.53)	(2.07)
	ii) Income tax relating to item that will not be reclassified to profit & loss	0.47	0.15	0.04	0.83	0.68
	Total other comprehensive income	(0.96)	(0.32)	(0.08)	(1.70)	(1.39)
11	Total comprehensive income for the period (9 + 10)	43.33	11.96	1.56	62.98	55.24
12	Earnings per Equity share					
	(a) Basic and Diluted (in ₹)	0.62	0.17	0.02	0.91	0.79
13	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	695.72	695.72	695.72	695.72	695.72

NOTES:

- The above financial results which have been subjected to 'Limited Review' by the Statutory Auditors have been reviewed by the Audit Committee and taken on record by the Board of Directors at their respective meetings held on 13th February, 2018.
- Reconciliation of Net Profit between previous GAAP and Ind AS is as follows :

Standalone Financial Results

(₹ in Lacs)

Nature of Adjustment	Quarter ended 31.12.2016	Nine Months ended 31.12.2016
Net Profit under Previous GAAP	1.64	56.63
Items that will not be reclassified to Profit and Loss (Net of Tax)	(0.08)	(1.39)
Net Gain/Loss on Financial Assets at fair value through Profit and Loss	-	-
Net Profit as per IND AS	1.56	55.24

- The Company operates only in one segment i.e. Power Electronics.
- Figures for previous period / year have been re-grouped/re-arranged wherever necessary.
- The Government of India has implemented Goods and Services Tax (GST) from 1st July, 2017 subsuming excise duty, service tax and various other indirect taxes. As per Ind AS, the revenue for the quarter and Nine months ended 31st December, 2017 is reported net of GST. However, the numbers for the quarter and nine months ended 31st December, 2016 are reported net of Excise Duty.

For RUTTONSHA INTERNATIONAL RECTIFIER LTD.

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MANOJ P. MEHTA
DIRECTOR

Place : Mumbai

Date : 13th February, 2018