



# REDEX

PROTECH LIMITED

**TOTAL FIRE PROTECTION COMPANY**

**CORPORATE OFFICE :**

A-5, JAYMANGAL HOUSE,

OPP. GANDHIGRAM RLY. STATION,

AHMEDABAD- 380 009 (INDIA)

PHONE: - 26584080, TELEFAX : 079 -26587009

CIN - L31100GJ1991PLC016557

Date: 10.11.2017

To,  
Gen. Manager (DCS)  
BSE Limited.  
P J Towers, Dalal Street,  
Fort, Mumbai-400001

**SUB: COMPLIANCE OF REGULATION 33 OF SECURITIES AND EXCHANGE BOARD OF INDIA (LISTING OBLIGATIONS AND DISCLOSURES REQUIREMENTS) REGULATIONS, 2015 FOR M/S. REDEX PROTECH LIMITED.**

**REF: COMPANY CODE BSE: 523650**

Dear Sir,

With regard to captioned subject, the Board of directors of the company at its meeting held on 10<sup>th</sup> November, 2017 which was concluded at 12 p.m. has considered and approved the unaudited financial results for the Quarter and half year ended on 30<sup>th</sup> September, 2017. The said financial results were accompanied with Statement of Assets and Liabilities and Limited Review Report given by the statutory auditor of the Company.

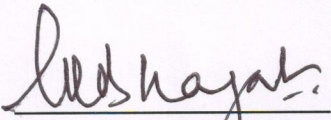
Kindly find enclosed herewith the copy of unaudited Financial Statements for the Quarter and half year ended on 30<sup>th</sup> September, 2017 along with Statement of Assets and Liabilities and Limited Review Report given by the statutory auditor of the Company in compliance of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations, 2015.

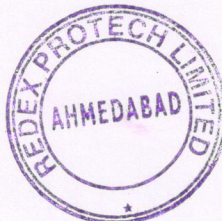
You are requested to take the same on record.

Thanking you.

Yours sincerely,

**FOR, REDEX PROTECH LIMITED**

  
MR. GNANESH BHAGAT  
MG. DIRECTOR  
(DIN: 00115076)



**Limited Review Report On Financial Results of Redex Protech Limited  
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 reviewed the accompanying statement of unaudited financial results ('the Statement') of Redex Protech Limited (the 'Company') for the quarter and six months ended 30.09.2017 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations').

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on this 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 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards ('Ind AS') and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.



**For C.R. SHAREDALAL & CO.**  
**CHARTERED ACCOUNTANTS,**  
(Registration No.109943W)

**(C.R. Sharedalal)**  
**PARTNER**

Membership No.002571

**PLACE : AHMEDABAD**

**DATE : 10.11.2017**



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**Unaudited financial results for the Quarter and Half Year Ended 30.09.2017**

Sr. No.	Particulars	(Rs in lakhs)					
		Quarter ended on			Half Year Ended		Year ended on
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Sale of services	0.46	0.48	0.52	0.94	1.03	1.99
II	Other operating revenue	7.60	7.35	7.35	14.95	14.70	29.40
III	<b>Total revenue ( I + II)</b>	<b>8.06</b>	<b>7.83</b>	<b>7.87</b>	<b>15.89</b>	<b>15.73</b>	<b>31.39</b>
IV	<b>Expenses</b>						
	a) Employee Benefit Expenses	1.51	1.51	0.31	3.02	0.62	2.26
	b) Depreciation & amortization expenses	0.86	0.87	0.91	1.73	1.83	3.46
	c) Other expenses	0.93	3.89	2.87	4.82	6.00	10.60
	d) Finance costs	-	-	-	-	-	0.11
	<b>Total Expenses</b>	<b>3.30</b>	<b>6.27</b>	<b>4.09</b>	<b>9.57</b>	<b>8.45</b>	<b>16.43</b>
V	<b>Profit/(Loss) before exceptional Items and tax (III -</b>	<b>4.76</b>	<b>1.56</b>	<b>3.78</b>	<b>6.32</b>	<b>7.28</b>	<b>14.96</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	<b>Profit/(Loss)before tax (V -VI)</b>	<b>4.76</b>	<b>1.56</b>	<b>3.78</b>	<b>6.32</b>	<b>7.28</b>	<b>14.96</b>
VIII	<b>Tax expense</b>						
	(i) Current Tax	0.90	0.30	0.81	1.20	1.52	2.74
	(ii) Deferred Tax	(0.04)	(0.11)	(0.05)	(0.15)	(0.09)	(0.18)
IX	<b>Profit (Loss) for the period (VII-VIII)</b>	<b>3.90</b>	<b>1.37</b>	<b>3.02</b>	<b>5.27</b>	<b>5.85</b>	<b>12.40</b>
X	<b>Other Comprehensive Income</b>	-	-	-	-	-	-
XI	<b>Total Comprehensive Income for the period (IX+X)</b>	<b>3.90</b>	<b>1.37</b>	<b>3.02</b>	<b>5.27</b>	<b>5.85</b>	<b>12.40</b>
XII	<b>Paid up equity share capital (face value of Rs. 10/- each)</b>	<b>672.12</b>	<b>672.12</b>	<b>672.12</b>	<b>672.12</b>	<b>672.12</b>	<b>672.12</b>
XIII	<b>Earnings Per Share</b>						
	<b>Basic and diluted*</b>	<b>0.06</b>	<b>0.02</b>	<b>0.04</b>	<b>0.08</b>	<b>0.09</b>	<b>0.18</b>

**NOTES:**

- 1 The unaudited Financial Results for the Quarter and Half Year Ended 30.09.2017 have been reviewed by Audit committee of the Board and approved and adopted by Board of Directors at its meeting held on 10th November, 2017 in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 2 The statutory Auditors have carried out Limited Review of the financial results for the Quarter and Half Year Ended 30.09.2017.
- 3 The financial results for the Quarter and Half Year Ended 30.09.2017 have 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. The Company has adopted Ind AS effective from 1.04.2017 with the transition date of 1.04.2016.





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- 4 Reconciliation of Net Profit/(Loss) for the Quarter and Half Year Ended 30.09.2016 and Net Profit/(Loss) for the year ended 31.03.2017 reported in accordance with the Indian GAAP to total comprehensive income in accordance with Ind AS is given below:

Particulars	(Rs. In Lakhs)		
	Quarter ended 30.09.2016	Half year ended 30.09.2016	Year ended 31.03.2017
	(Unaudited)	(Unaudited)	(Audited)
<b>Net Profit under previous IGAAP</b>	3.02	5.85	12.40
(Less)/ Add: Adjustments	-	-	-
<b>Net Profit as per Ind AS</b>	3.02	5.85	12.40
Other comprehensive Income under Ind AS (net of Tax)	-	-	-
<b>Total Comprehensive Income as per Ind AS</b>	3.02	5.85	12.40

**B. Reconciliation of Equity as previously reported under Indian GAAP and Ind AS :**

Particulars	(Rs. In Lakhs)	
	notes (IF ANY)*	for the previous year 31.03.2017
<b>Equity as reported under Indian GAAP</b>		672.12
Less/ Add: Adjustments		-
<b>Equity as reported under Indian AS</b>		672.12

- 5 The Company is engaged in the trading of fire extinguisher equipments, smoke alarms and smoke detectors and related services; which is a primary segment for the company which constitutes a single business segment.
- 6 The Ind AS compliant figures for the corresponding quarter and half year ended 30.09.2016 and year ended March 31, 2017 have not been subjected to limited review or audit. However, the management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of the affairs of the company.
- 7 Figures of the previous period and previous year have been regrouped, wherever necessary, to conform to the current quarter's presentation.

Place: Ahmedabad

Date: 10/11/2017

FOR, REDEX PROTECH LIMITED



*Gnanesh Bhagal*  
Mr. Gnanesh Bhagal  
( Managing Director )  
( DIN :00115076 )



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**Statement of Assets and Liabilities (Unaudited) as at 30.09.2017**

(Rs in lakhs)

Particulars		As at 30.09.2017 (Unaudited)	As at 31.03.2017 (Audited)
<b>Assets</b>			
<b>1</b>	<b>Non-current assets</b>		
	(a) Property, plant and equipment	159.89	161.62
	(b) Financial Assets		
	Loans, non-current	243.61	286.62
	<b>Total non-current assets</b>	<b>403.50</b>	<b>448.24</b>
<b>2</b>	<b>Current assets</b>		
	(a) Financial assets		
	Trade receivables	120.35	69.16
	Cash and cash equivalents	2.63	2.17
	Loans	0.04	0.04
	(b) Other current assets	-	-
	<b>Total current assets</b>	<b>123.02</b>	<b>71.38</b>
	<b>Total assets</b>	<b>526.52</b>	<b>519.61</b>
<b>Equity and liabilities</b>			
<b>1</b>	<b>Equity</b>		
	(a) Equity share capital	672.12	672.12
	(b) Other equity	-171.27	-176.54
	<b>Total equity</b>	<b>500.85</b>	<b>495.58</b>
<b>2</b>	<b>Liabilities</b>		
	<b>Non-current liabilities</b>		
	(a) Deferred tax liabilities (net)	0.26	0.41
	<b>Total non-current liabilities</b>	<b>0.26</b>	<b>0.41</b>
	<b>Current liabilities</b>		
	(a) Financial liabilities		
	Borrowings	15.94	13.83
	(b) Other current liabilities	9.47	8.94
	(c) Provisions	-	0.85
	<b>Total current liabilities</b>	<b>25.41</b>	<b>23.62</b>
	<b>Total liabilities</b>	<b>25.67</b>	<b>24.03</b>
	<b>Total equity and liabilities</b>	<b>526.52</b>	<b>519.61</b>

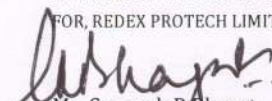
To facilitate Comparison , figures of previous periods has been rearranged, wherever necessary.

Place: Ahmedabad

Date: 10/11/2017

BY ORDER OF THE BOARD OF DIRECTORS,

FOR, REDEX PROTECH LIMITED

  
Mr. Gnanesh R. Bhagat  
( Managing Director )  
( DIN : 00115076 )

