

### RAMINFO LIMITED

3-225/SH/401, 3rd Floor Sterling Heights, Mahindra Mind Space, Kavuri Hills, GB PET Phase 2, Hyderabad - 500033 INDIA. Tel: +91-40 - 23541894. Email: corpaccounts@raminfo.com

	STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL				(in Rs. Lacs)
	Particulars	Quarter Ended			Year Ended
S.No.		30th Jun'20 (UnAudited)	30th Jun'19 (UnAudited)	31st Mar'20 (Audited)	31st Mar'20 (Audited)
1	Income From Operations Revenue from operations Other income Total Income from operations(net)	493.76 24.99 <b>518.75</b>	704.94 23.84 <b>728.77</b>	988.89 21.25 <b>1010.14</b>	2905.44 123.41 3028.86
3 4 5 6	Expenses Changes in inventories Cost of materials consumed Employee benefits expense Development & Manpower Expenses Depreciation and amortization expense Finance costs Administration & Other expenses Total Expenses Profit before tax and share of net profit joint venture Share of Net Loss of Joint Ventrure Profit before tax Tax expense  (a) Current Tax	(35.19) 130.73 105.43 293.33 22.50 0.98 15.44 533.22 (14.47) (0.05) (14.53)	17.17 103.64 688.63 40.14 0.00 40.14 (22.59)	42.27 480.91 71.87 10.55 71.38 1014.33 (4.19) 0.00 (4.19 9.00 5 1.85	647.41 1165.56 7 118.37 9 55.04 8 331.48 9 2958.04 1 70.81 0 (5.58) 7 17.40
_	(b) Less: Minimum Alternate Tax (MAT) Credit entitlement (c) Deferred Tax  Net Profit for the period	0.00	(22.59	9.2	3 (5.58
7 8	Other Comprehensive Income (OCI)				
8	i) Items that will not be reclassified to Profit and Loss a) Remeasurement of the net defined benefits / (assets) b) Income Tax relating to items that will not be reclassfied to Profit and Loss	0.00			
9	Total Other Comprehensive income	0.0			
10	Total Comprehensive Income for the period	(14.53		-	-
11 12	Paid-up equity share capital, Equity Shares of Rs.10/- each  Earnings Per Share (Face value of Rs.10/-)  (a) Basic (b) Diluted	(0.22 (0.19	0.93	3 (0.20	0) 1.1

#### Notes:

1. The above Consolidated Financial results recommended by the Audit Committee were considered and approved by the Board of Directors at their meeting held on 15.09.2020.

2. The Consolidated Financial results are reveiwed by the Statutory Auditors of the Company as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

3. The Group expects to fully recover the carrying amounts of the assets including receivables, other financial and non financial assets. The company believes that the impact due to outbreak of COVID-19 is likely to be short-term in nature and does not anticipate any medium to long-term risks in the Company's ability to continue as a going concern and meeting its liabilities as and when they fall due. The Company will continue to monitor any material changes to future economic conditions, considering the uncertainity involved therein.

4.Tele-medicine project which has been awarded to the Consortium consisting of World Health Partners , Raminfo Limited and Medongo Health Pvt Ltd, to set-up facilities at sub centres in Zone-II in the state of Andhra Pradesh has been referred to a Committee as part of review of all the Public-Private Partnership Projects entered by the previous government. Therefore, the Company has not recognized revenue in the current quarter from the said project awaiting the outcome of the review from the Committee.

5. Previous figures have been regrouped / rearranged wherever neccessary , to confirm with the current period presentation.

For ESWARAIAH & Co., Chartered Accountants F.R.N: 006157S

**ESWARAIAH** 

FOR RAMINFO LIMITED

a CMMi Level 3 Company



## INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON THE UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2020

Review Report to The Board of Directors Raminfo Limited

- 1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of Raminfo Limited ("the Parent") and its subsidiary (the Parent and its subsidiary together referred to as "the Group"), for the quarter ended June 30, 2020("the Statement") being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("the Regulations")
- 2. This statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is 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.



4. The statement includes the results of the following entities:

- 5. Based on our review conducted as stated in paragraph 3 above and based on the consideration of the review report of other auditor referred to paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement has not been prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 6. The accompanying statement of Consolidated Unaudited financial results includes financial results of Raminfo Digitech Private Limited (Subsidiary), whose interim financial results / financial information reflect revenues of Rs. 61.19 lakh, total net profit after tax of Rs.0.59 lakh and total comprehensive income of Rs.0.59 lakh, for the quarter ended June 30, 2020 as considered in the Consolidated Unaudited financial results.

The accompanying statement of Consolidated Unaudited financial results includes financial results of WHP-RAMINFO-MEDONGO AP HEALTHCARE Z2 PROJECT (Joint Venture), whose share of Net Loss after tax of Rs. 0.053 Lakh and total comprehensive income of Rs.(-) 0.053 Lakh, for the quarter ended June 30, 2020 as considered in the Consolidated Unaudited financial results.



These interim financial results/financial information have been reviewed by other auditors whose reports have been furnished to us by the management and our conclusion on the Statement, in so far as it relates to the amounts and



> disclosures included in respect of this subsidiary, is based solely on the reports of the other auditor and procedure performed by us stated in paragraph 3 above.

## 7. Emphasis of Matter:

We draw attention to the following matters in the Notes to the Statement:

- (i) Note 3 which describes the management's assessment of the effect of COVID-19 pandemic on the business and its associated financial impact.
- (ii) Note 4 regarding contingency about the continuation of the Contract and revenue thereon.

Our conclusion is not modified in respect of these matters.

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For Eswaraiah & Co., Chartered Accountants

FRN: 006157S

Eswaraiah K

Partner

M No: 202257

UDIN: 20202257AAAADX1688

Place: Hyderabad Date: 15/09/2020



### RAMINFO LIMITED

3-225/SH/401, 3rd Floor Sterling Heights, Mahindra Mind Space, Kavuri Hills, GB PET Phase 2, Hyderabad - 500033 INDIA. Tel: +91-40 - 23541894. Email: corpaccounts@raminfo.com

## STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE30, 2020

					(in Rs. Lacs)
	Particulars	Quarter Ended			Year Ended
S.No.		30th Jun '20 (UnAudited)	30th Jun '19 (UnAudited)	31st Mar'20 (Audited)	31st Mar'20 (Audited)
1	Income From Operations				
	Revenue from operations	481.88	704.94	988.89	2,905.44
	Other income	24.99	23.84	21.23	123.40
	Total Income from operations(net)	506.87	728.77	1,010.12	3,028.84
2	Expenses				
	Changes in inventories	(35.19)	-	5.64	(83.30
	Cost of materials consumed	130.73	276.50	225.80	723.48
	Employee benefits expense	45.24	62.74	58.82	273.76
	Development & Manpower Expenses	342.64	223.01	556.43	1,545.24
	Depreciation and amortization expense	22.50	15.50	71.87	118.37
	Finance costs	0.98	17.15	10.59	55.04
	Administration & Other expenses	15.22	93.97	82.03	317.12
	Total Expenses	522.13	688.88	1,011.18	2,949.73
3	Profit before tax	(15.26)	39.90	(1.06)	79.11
4	Tax expense	-	(22.59)	9.23	(5.58
	(a) Current Tax	-	8.21	0.89	17.40
	(b) Less: Minimum Alternate Tax (MAT) Credit entitlement	-	(8.21)	(0.89)	(17.40
	(c) Deferred Tax	-	(22.59)	9.23	(5.58
5	Net Profit for the period	(15.26)	62.49	(10.28)	84.69
6	Other Comprehensive Income (OCI)				
	i) Items that will not be reclassified to Profit and Loss	-	-	-	
	a) Remeasurement of the net defined				
	benefits / (assets)	-	-	-	-
	b) Income Tax relating to items that will not be reclassfied to Profit and Loss	_	-	-	_
7	Total Other Comprehensive income	-	-	-	
8	Total Comprehensive Income for the period	(15.26)	62.49	(10.28)	84.69
9	Paid-up equity share capital, Equity Shares of Rs.10/- each	671.36	671.36	671.36	671.36
10	Earnings Per Share (Face value of Rs.10/-)				
	(a) Basic	(0.23)	0.93	(0.15)	1.26
	(b) Diluted	(0.20)	0.81	(0.13)	1.10

#### Notes:

- 1. The above Financial results recommended by the Audit Committee were considered and approved by the Board of Directors at their meeting held on 15.09.2020
- 2. The Standalone Financial results are reveiwed by the Statutory Auditors of the Company as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.
- 3. The Company expects to fully recover the carrying amounts of the assets including receivables, other financial and non financial assets. The company believes that the impact due to outbreak of COVID-19 is likely to be short-term in nature and does not anticipate any medium to long-term risks in the Company's ability to continue as a going concern and meeting its liabilities as and when they fall due. The Company will continue to monitor any material changes to future economic conditions, considering the uncertainity involved therein.
- 4. Tele-medicine project which has been awarded to the Consortium consisting of World Health Partners, Raminfo Limited and Medongo Health Pvt Ltd, to set-up facilities at sub centres in Zone-II in the state of Andhra Pradesh has been referred to a Committee as part of review of all the Public-Private Partnership Projects entered by the previous government. Therefore, the Company has not recognized revenue in the current quarter from the said project awaiting the outcome of the review from the Committee.
- 5. Previous figures have been regrouped / rearranged wherever neccessary, to confirm with the current period presentation.

For ESWARAIAH & Co., Chartered Accountants F.R.N: 006157S

ESWARAIAH

For RAMINFO LIMITED

a CMMi Level 3 Company

**Managing Director** 



# INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON THE UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2020

Review Report to The Board of Directors Raminfo Limited

- 1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of Raminfo Limited("the Company"), for the quarter ended June 30, 2020 ("the Statement") being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("the Regulations")
- 2. This statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is 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.



4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement has not been prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

## 5. Emphasis of Matter:

We draw attention to the following matters in the Notes to the Statement:

- (i) Note 3 which describes the management's assessment of the effect of COVID-19 pandemic on the business and its associated financial impact.
- (ii) Note 4 regarding contingency about the continuation of the Contract and revenue thereon.

Our conclusion is not modified in respect of these matters.

For Eswaraiah & Co., Chartered Accountants

FRN: 006157S

Eswaraiah K

Partner

M No: 202257

UDIN: 20202257AAAADY7296

Place: Hyderabad Date: 15/09/2020