



# RBM Infracon Limited

**RBM INFRACON LIMITED**

CIN: U45400UP2013PLC055914

**C/O RAHUL MANI TRIPATHI MB COMPLEX, MAIN ROAD BAITALPUR UP 274201 IN**
**Statement of Unaudited Financial Results for the period from 1st April, 2024  
to 30th June, 2024**

(Rs. In Lakhs)

	<b>Particulars</b>	<b>QUARTER ENDED</b>			
		<b>30-06-2024</b>	<b>31-03-2024</b>	<b>30-06-2023</b>	<b>31-03-2024</b>
	<b>Whether results are audited or unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Audited</b>
<b>1</b>	<b>Revenue From Operations</b>				
	(a) Revenue From Operations	3,884.83	5,728.85	1,951.78	12,972.76
	(b) Other Income	1.16	15.23	9.20	25.63
	<b>Total Income (a+b)</b>	<b>3,885.99</b>	<b>5,744.08</b>	<b>1,960.98</b>	<b>12,998.39</b>
<b>2</b>	<b>Expenditure</b>				
	(a) Cost of Construction - Material Purchase	865.52	506.25	256.35	1,161.61
	(b) Purchases of stock-in-trade		-		
	(c) Changes in Work In Progress -RA Bill	(1,728.99)	(1,882.78)	(140.79)	(2,581.30)
	(d) Employee benefit expense	1,439.26	1,919.38	1,348.33	5,767.30
	(e) Finance Costs	4.80	103.19	22.15	185.77
	(e) Depreciation and amortisation expense	34.14	41.61	25.45	126.28
	(f) (i) Other Expenses	2,831.69	4,412.19	355.12	6,739.51
	<b>Total expenses</b>	<b>3,446.42</b>	<b>5,099.83</b>	<b>1,866.61</b>	<b>11,399.17</b>
<b>3</b>	<b>Profit (loss) Before exceptional &amp; Extraordinary items and Tax</b>	<b>439.57</b>	<b>644.25</b>	<b>94.38</b>	<b>1,599.22</b>
4	Exceptional items		-		-
<b>5</b>	<b>Profit (loss) from ordinary activates before Extraordinary Items and Tax</b>	<b>439.57</b>	<b>644.25</b>	<b>94.38</b>	<b>1,599.22</b>
6	Extraordinary items				
<b>7</b>	<b>Profit (loss) from ordinary activities before tax</b>	<b>439.57</b>	<b>644.25</b>	<b>94.38</b>	<b>1,599.22</b>
8	Tax Expenses - Current Tax	110.70	236.44		490.00
	(Less) : - MAT Credit				
	- Deferred Tax	(0.07)	(0.14)	0.08	(0.21)
<b>9</b>	<b>Profit (loss) from ordinary activities</b>	<b>328.94</b>	<b>407.95</b>	<b>94.30</b>	<b>1,109.43</b>
10	Profit/(Loss) From Discontinuing Operation Before Tax				





# RBM Infracon Limited

11	Tax Expenses of Discontinuing Operations				
12	<b>Net Profit/(Loss) from Discontinuing Operation After Tax</b>				
1 3	<b>Profit(Loss) For Period Before Minority Interest</b>	<b>328.94</b>	<b>407.95</b>	<b>94.30</b>	<b>1,109.43</b>
14	Share of Profit / Loss Associates		-		
15	Profit/Loss Of Minority Interst		-		
1 6	<b>Net Profit (+)/ Loss (-) For the Period</b>	<b>328.94</b>	<b>407.95</b>	<b>94.30</b>	<b>1,109.43</b>
1 7	<b>Details of equity share capital</b>				
	Paid-up equity share capital	1,010.30	1,010.30	844.10	1,010.30
	Face value of equity share capital (per share)	10.00	10.00	10.00	10.00
18	<b>Earnings per share (EPS)</b>				
	<b>Basic earnings per share from continuing And Discontinuing operations</b>	3.26	4.49	1.12	12.80
	<b>Diluted earnings per share from continuing And Discontinuing operations</b>	3.22	4.49	1.12	12.80

**Notes:-**

- 1 The above Unaudited Financial Results have been reviewed by the Audit Committee and approved by Board of Directors of the Company at their respective meeting held on August 14, 2024.
- 2 The Statutory Auditors of the Company have carried out the Limited Review of the above financial results of the Company and have expressed an unmodified opinion on these results.
- 3 The Company is only having one reportable Segment i.e. company as a whole and there is no other reportable segment.
- 4 There are no investor complaints received/pending as on June 30,2024.
- 5 As company has not appointed an internal auditor, internal audit of above financials has been conducted by the CEO of the Company.

**For RBM Infracon limited**  
**Date :- 14.08.2024**



Place:- Jamnagar  
Jay Bajrang Ramaishish Mani  
Chairman cum Managing Director  
DIN: 03417579



# RBM Infracon Limited

**Disclosures under Regulation 30 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 and in terms of SEBI Circular no. SEBI/HO/CFD/CFD-PoD1/P/CIR/2023/123 dated July 13, 2023.**

**Appointment of Internal Auditor**

Sr. No.	Particulars	Remarks
1.	Name of Internal Auditor	M/s. Ankit Gadiya & Associates, Chartered Accountants, (Firm 161171W).
2.	Reason for change viz. appointment, resignation, removal, death or otherwise;	Appointment as Internal Auditor of the Company
3.	Date of appointment/cessation & term of appointment	August 14, 2024  For Conducting Internal Audit of the Company for the Financial year 2024-25.
4.	Brief Profile	Area of Experience –  Audit - Statutory Audit, Internal Audit, Concurrent Audit & Statutory Bank Audit. Tax - Indirect & Direct tax practice with handling of scrutiny and litigations of varied clientele.
5.	Disclosure of relationships between directors (in case of appointment of a director)	NA