RTS Power Corporation Limited

Registered Office: 56, Netaji Subhas Road, 2nd Floor, Bhutoria House, Kolkata-700001
(P):+91 33 2242 6025 / 98310 39925 / 98300 09827 (F) +91 33 22426732, (E) kolkata@rtspower.com
Works : **Kolkata** – Jala Dhulagori, Sankrail, Howrah-711302, (P) +91 98300 70074 (E) dhulagori@rtspower.com
Jaipur - C-174, Road No.9J, V.K.I. Area, Chomu Road, Jaipur-302013, (P) +91 141 2330405, (F) +91 141 2330315
Agra - Near 14 KM Mile Stone, Mathura Road, P.O. Artoni, Agra-282007, (P) +91 562 2641431, (E) rtsagra5@gmail.com
CIN : L17232WB1947PLC016105, **Website** : www.rtspower.com

RTSPCL/BSE/21-22

08th March, 2022

BSE Limited
Floor 25,
P.J. Towers
Dalal Street,
Mumbai – 400001

Dear Sir,

Sub: Typographical error in Standalone and Consolidated Financial Statement for the Quarter and Nine Months Ended on December, 31 2021

We would like to inform you that there is a typographical error in "other comprehensive income" in Standalone and Consolidated Financial Statement for the Quarter and Nine Months Ended on December 31, 2021.

We are enclosing herewith rectified copy of Standalone and Consolidated Financial Statements. Necessary Correction have already been made in XBRL statement and duly uploaded.

Thanking you,
Yours faithfully

For **RTS POWER CORPORATION LTD.**

(Sandip Gupta)
Company Secretary &
Compliance officer

RTS POWER CORPORATION LTD. Kolkata

Enclosure: As said above

RTS Power Corporation Limited
CIN: L17232WB1947PLC016105
Registered Office: 56, Netaji Subash Road, Kolkata- 700 001
Tel. No.: (033)2242-6025 ; Fax:(033) 2242-6732
Website: www.rtspower.com E-mail: headoffice@rtspower.com

Statement of Standalone Un-Audited Financial Results for the Quarter and Nine months ended 31st December, 2021

Rupees in Lakhs

SL. NO.	PARTICULARS	QUARTER ENDED			Nine Months Ended		YEAR ENDED
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	1,180.14	946.70	1,129.84	2,474.58	4,639.08	6,069.79
II	Other Income	155.57	292.82	178.49	649.93	491.96	708.26
III	**Total Income (I+II)**	**1,335.71**	**1,239.52**	**1,308.33**	**3,124.51**	**5,131.04**	**6,778.05**
IV	**Expenses**						
	Cost of Materials Consumed	598.24	241.37	955.80	1,133.59	2,880.24	3,598.76
	Purchase of Stock in Trade	-	-	37.04	20.30	37.04	72.36
	Changes in Inventories of Finished Goods, Stock -in- Trade and Work-in-Progress	260.57	194.89	(109.37)	296.28	325.91	583.31
	Employee Benefits Expense	99.44	76.72	77.95	243.78	199.94	282.41
	Finance Costs	32.76	63.92	63.31	144.56	160.50	211.33
	Depreciation and Amortization Expense	58.13	58.79	63.86	174.38	188.21	227.56
	Other Expenses	238.22	145.92	232.88	489.08	962.05	1,267.95
	Total Expenses (IV)	**1,287.36**	**781.61**	**1,321.47**	**2,501.97**	**4,753.89**	**6,243.68**
V	**Profit/ (Loss) before tax (III-IV)**	**48.35**	**457.91**	**(13.14)**	**622.54**	**377.15**	**534.37**
VI	Tax Expense:						
	(1) Current Tax	39.16	101.84	(31.75)	141.00	17.38	75.91
	(2) Deferred Tax charge/(Credit)	(90.36)	21.78	28.44	(27.00)	77.54	47.13
VII	**Profit/(Loss) for the period(V-VI)**	**99.55**	**334.29**	**(9.83)**	**508.54**	**282.23**	**411.33**
VIII	**Other Comprehensive Income**						
	(i) Items that will not be reclassified to Profit or loss	37.26	(5.31)	0.06	26.63	0.17	(3.67)
	(ii) Income tax relating to items that will not be reclassified to Profit or loss	(2.79)	(4.02)	(0.01)	(0.11)	(0.03)	(9.78)
	Other Comprehensive Income For the Period, net of tax	**34.47**	**(9.33)**	**0.05**	**26.52**	**0.14**	**(13.45)**
IX	**Total Comprehensive Income for the Period comprising profit/(Loss) and other comprehensive income for the period (VII+VIII)**	**134.02**	**324.96**	**(9.78)**	**535.06**	**282.37**	**397.88**
X	**Paid -up equity share capital (Face Value of Rs. 10 per share)**	916.85	916.85	916.85	916.85	916.85	916.85
XI	**Other Equity**						12015.98
XII	Earnings Per share (EPS) of Rs 10 each (not annualised)						
	(1) Basic &Diluted (Rs.)	1.09	3.65	- 0.11	5.55	3.08	4.49

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Tel. No.: (033)2242-6025 ; Fax:(033) 2242-6732
Website: www.rtspower.com E-mail: headoffice@rtspower.com

Statement of Consolidated Un-Audited Financial Results for the Quarter and Six months ended 31st December, 2021

Rupees in Lakhs

SL. NO.	PARTICULARS	QUARTER ENDED			Nine Months Ended		YEAR ENDED
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	2,884.57	2,191.92	1,976.30	6,822.60	5,493.29	7,752.87
II	Other Income	113.07	261.30	149.55	559.74	445.08	635.40
III	**Total Income (I+II)**	**2,997.64**	**2,453.23**	**2,125.85**	**7,382.34**	**5,938.37**	**8,388.27**
IV	**Expenses**						
	Cost of Materials Consumed	2,156.43	1,293.08	1,935.81	4,893.16	3,876.52	5,522.94
	Purchase of Stock in Trade	-	-	37.04	20.30	37.04	72.36
	Changes in Inventories of Finished Goods, Stock -in- Trade and Work-in-Progress	221.54	312.53	(383.25)	462.69	41.82	44.71
	Employee Benefits Expense	108.99	86.01	85.17	270.98	209.19	298.99
	Finance Costs	38.90	88.24	66.75	205.23	164.10	233.70
	Depreciation and Amortization Expense	95.93	93.70	102.58	287.82	227.71	306.77
	Other Expenses	381.86	247.24	353.11	845.23	1,092.75	1,552.38
	Total Expenses (IV)	**3,003.65**	**2,120.80**	**2,197.21**	**6,985.41**	**5,649.13**	**8,031.85**
V	**Profit/ (Loss) before tax (III-IV)**	**(6.01)**	**332.42**	**(71.36)**	**396.93**	**289.24**	**356.42**
VI	Tax Expense:						
	(1) Current Tax	39.16	101.84	(31.75)	141.00	17.38	75.91
	(2) Deferred Tax charge/(Credit)	(90.36)	21.78	31.44	(27.00)	80.54	47.13
VII	**Profit/(Loss) for the period(V-VI)**	**45.19**	**208.80**	**(71.05)**	**282.93**	**191.32**	**233.38**
VIII	**Other Comprehensive Income**						
	(i) Items that will not be reclassified to Profit or loss	37.26	(5.31)	0.06	26.63	0.17	(3.67)
	(ii) Income tax relating to items that will not be reclassified to Profit or loss	(2.79)	(4.02)	(0.01)	(0.11)	(0.03)	(9.78)
	Other Comprehensive Income For the Period, net of tax	**34.47**	**(9.33)**	**0.05**	**26.52**	**0.14**	**(13.45)**
IX	**Total Comprehensive Income for the Period comprising profit/(loss) and other comprehensive income for the period (VII+VIII)**	**79.66**	**199.47**	**(71.00)**	**309.45**	**191.46**	**219.93**
X	**Paid -up equity share capital (Face Value of Rs. 10 per share)**	916.85	916.85	916.85	916.85	916.85	916.85
XI	**Other Equity**						11766.65
XII	Earnings Per share (EPS) of Rs. 10 each (not annualised)						
	Basic & Diluted (Rs.)	0.49	2.28	(0.77)	3.09	2.09	2.55

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