RLF LIMITED

Regd.Office : 14Kms, Gurugram Pataudi Road, Village Jhund Sarai Veeran, Distt.Gurugram, Haryana. CIN: L74999HR1979PLC032747, Website:www.rlfitd.com, Email id: investorrelations@rlfitd.com, Phone:011-26258237 Statement of Unaudited Financial Results for the Quarter Ended June 30, 2020

(Rs. In lacs, except per share data) Previous Year Quarter Ended SI. Ended Particulars No. 30.06.2019 31.03.2020 30.06.2020 31.03.2020 [Audited] Unaudited [Unaudited] [Audited] (Refer Notes Below) [4] [2] [3] [1] Income 46.06 1.23 23.64 1.50 Revenue from Operations 8.58 2.40 Other Income 11 26.04 1.23 54.64 1.50 Total Revenue (I + II) 111 Expenses 4.80 a) Cost of Material Consumed b) Purchase of Stock-in-Trade (12.83)(12.83)c) Change in Inventories of Finished Goods d) Work-in-Progress and Stock-in-Trade 35.52 5.20 (22.22) 6.41 e) Employee Benefit Expenses 1.93 22.26 3.25 1.96 f) Finance Cost 2.23 30.57 18.49 7.47 g) Depreciation and Amortisation Expense 29.75 17.65 2.77 0.66 h) Other Expenses 110.07 12.13 3.05 17.79 Total Expenses IV Profit /(Loss) before Expectional and Extraordinary Items and (55.43)(16.29)22.99 (10.90) Tax (II-IV) VI Exceptional Items (10.90)(55.43)22.99 (16.29) Profit before Extraordinary Items and Tax (V-VI) VII Extraordinary Items VIII (10.90)(55.43) (16.29) 22.99 Profit before Tax (VII-VIII) ΙX Tax Expense X a) Current Tax b) Deferred Tax (56.43) (16.29)22.99 (10.90) Profit (+)/ Loss (-) for the Period from Continuing Operations (IX-X) XI Other Comprehensive Income, Net of Income Tax XII a) Items that will not be reclassified to profit or loss b) Income tax relating to items that will not be reclassified to profit or c) Items that will be reclassified to profit or loss d) Income tax relating to items that will be reclassified to profit or loss Total comprehensive Income for the period Profit/ Loss from Discontinuing Operations XIII Tax Expense of Discontinue Operations XIV Profit/ Loss from Discontinuing Operations after Tax (XIII-XIV) XV (10.90)(55.43) 22.99 (16.29) Profit/ Loss for the Period (XI+XV) XVI 980.08 980.08 980.08 980.08 Paid-up equity Share Capital (Face Value of Rs. 10/- each) XVII Earning Per Equity Share XVIII (0.11)(0.57)(0.17)0.23 a) Basic

b) Diluted

The above Results of the Company for the quarter ended June 30, 2020 have been reviewed by the Audit Committee and approved by

(0.17)

0.23

(0.11)

the Board at its meeting held Septemer 09, 2020. The Financial Results of the Company have been prepared on accordance with the Indian Accounting Standards ("Ind AS") as prepared under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder. The Company had previously issued its Audited financial results for the quarter and year ended March 31, 2020 based on its preliminary selection of exemptions and accounting policies. All such policies and exemptions were finalised during the quarter and year ended March 31, 2020.

- The Company's Primary business segment is reflected based on principal business activities carried on by the Company. As per Indian Accounting Standard (Ind-As-108) "Operating Segments" as notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended, the Company operates in the reportable business segment i.e. "Textile Embroidery".
- The previous periods/ year figure have been regrouped / reclassified, wherever necessary.
- The figures for the quarter ended March 31, 2020 are the balancing figures between audited figures in respect of the full Financial Year and the published year to date figure up to the third quarter of the relevant Financial Year which were subjected to review.

The Company has been severally impacted by Covid 19 which has impacted the business during the quarter.

or RLF Limite

(0.57)

Aditya Khain Managing Director DIN: 01860038

Place : New Delhi

Dated : September 09, 2020

RAJ ANIRUDH & ASSOCIATES

Chartered Accountants 228 Sainik Vihar, Delhi-110034 Tel: 27025699, 47093680 Mobile: 9810134158

E-mail: rkverma_ca@rediffmail.com

INDEPENDENT AUDITORS' LIMITED REVIEW REPORT ON THE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE 30, 2020

The Board of Directors RLF Limited Gurugram

- We have reviewed the accompanying Statement of Unaudited Financial Results of RLF Limited ("the Company") for the quarter ended June 30, 2020 (hereinafter referred to as "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 Company'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 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement 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 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 above, nothing has come to our attention that causes us to believe that the accompanying Statement read with Notes thereon, prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of the Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

5. Emphasis of Matter

Note No. 6, which describes the management's assessment of the impact of COVID-19 pandemic

NEW WELHI M. NO. 083093

on the basis of internal and external sources of information, on its business, operations and other related components. As stated in the said Note, the management expects significant impact of COVID-19 on the affairs of the company during the current financial year.

Our conclusion on the Statement is not modified in respect of the above matters.

Place: New Delhi

Date: 09th September, 2020 UDIN: 2008 309 3AAAACD7575

For RAJ ANIRUDH & ASSOCIATES

Chartered Accountants

Firm's registration number:020497N

NEW DELHO M. NO. 083093

RAJKUMAR VERMA

PROPERITOR

Membership number: 083093