## RAP CORP LIMITED

## RAP CORP LIMITED (FORMERLY KNOWN AS RAP MEDIA LIMITED)

CIN :- L65990MH1994PLC084098

Tel :91-22-42905000

Regd. Office: B1 Lilaram, Dandpada, Khar Danda, Khar (West), Mumbai 400052

Emall: info@rapcorp.in

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2025

Amount in Rs. Lakhs SI. **Particulars Quarter Ended** Year Ended No. 30-Jun-25 31-Mar-25 30-Jun-24 31-Mar-25 3 4 **INCOME FROM OPERATIONS** Audited Unaudited Unaudited Audited (a) Revenue from operations (b) Other income 0.49 0.51 30.17 34.77 Total income from Operations (net) 0.49 30.17 0.51 34.77 m Expenses (a) Consumption of Raw Material (b) Purchase of Stock in Trade 928.12 (c) Change in Inventories of finished goods /work in progess (224.15)(5,874.83)(928.12)and stock in trade **Employees Benefit Cost** 5.04 (d) 11.15 6.19 20.88 (e) Depreciation & amortisation expenses 7.39 8.22 30.81 Finance Cost 0.02 (f) 0.09 0.01 0.15 243.23 26.50 Other Expenses 19.22 (g) 87.78 **Total Expenses** 30.24 32.89 (5,835.06) 139.62 Profit/(Loss) before exceptional and extraordinary items (29.75)5,835.56 (104.85)(2.72)and tax (III-IV) **Exceptional Items** Profit/(Loss) before extraordinary items and tax (V-VI) 5,835.56 (104.85) (29.75)(2.72)Extraordinary items (346.46)VIII Profit before tax (VII-VIII) (29.75)(2.72)5,182.02 (104.85)IX Tax expense (i) Current tax iii Deferred Tax (35.53)(35.53)Profit (Loss) for the period from continuing operations (29.75)32.81 6,182.02 (69.32)X (IX-X) XI Profit/(loss) from discontinuing operations XII Tax expense of discontinuing operations Profit/(loss) from Discontinuing operations (after tax) (XII-XIV Profit (Loss) for the period (XI+XIV) (29.75) 32.81 6,182.02 (69.32)Other Comprehensive Income 0.09 0.09 A (i) Items that will not be reclassified to profit or loss 346.46 (ii) Income tax relating to items that will not be reclassified to profit or loss B (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss Total Comprehensive Income for the period (comprising 277.22 (29.75) 32.90 6,182.02 Profit (Loss) and other Comprehensive Income for the XVII Earning Per Share (EPS) Basic (0.51)0.56 105.12 (1.18)Diluted (0.51)0.56 105.12 (1.18)

- The above Unaudited Financial Results have been reviewed by the Audit Committee and approved in the meeting of Board of Directors held on 13th August, 2025. The Company declares that the statutory auditors have issued Limited Review Report with an unmodified opinion.
- The Company's business comprises, inter alia, of real estate business including sale/ purchase/ leasing of properties, land, buildings, office etc. The Company is engaged primarily in the business of renting of property, which constitutes single reportable segment. Accordingly, the Company is single segment company in accordance with Ind-AS 108 "Operating Segments"
- During the quarter under review, an amount of Rs. 199 lakhs was paid by the Company towards charges for increase in Ground Coverage, which is in the nature of fees, as per requirements of Agra Development Authority, for company's property at Agra. Further the Company has paid Rs. 25 lakhs towards obtaining Electricity connection for it's Agra property. Both the above charges are shown in Changes in Inventory (since the property was stock in trade) as well as other expenses in Profit and Loss Account. The Company had subsequent to the quarter end, sold the said property at Agra, for which necessary disclosure has been given separately to the Stock Exchange
- 4 The Company has also regrouped/ rearranged previous year's figures wherever necessary.

The Consolidated results include results of White River Properties LLP, an associate of the Company

By order of the Board of Directors

For Rap Corp Limited

(Formerly Known as Rap Media Limited)

Place: Mumbai Date: 13.08.2025 Rupinder Singh Arora Managing Director DIN :00043968





301, Shree Mangalam, Opp. Gopal's Garden High School, Kulupwadi, Nr. National Park, W. E. Highway, Borivali (E) Mumbai - 66, Maharashtra . Email : cajva1993@gmail.com • Mob.: +91-9820139232, +91-9892329991, 022-28857674

Independent Auditor's Review Report on Quarterly Unaudited Standalone Financial Results of the RAP CORP LIMITED (Formerly known as RAP MEDIA LIMITED) Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Review report to

The Board of Directors
RAP CORP LIMITED
(Formerly known as RAP MEDIA LIMITED)

- 1) We have reviewed the accompanying statement of Standalone unaudited financial results of RAP CORP LIMITED (Formerly known as RAP MEDIA LIMITED) (the Company') for the quarter ended 30<sup>th</sup> June, 2025 (the "Statement") attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, which has been prepared in accordance with the recognition and measurement principles as laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these statements based on our review.
- 2) We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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.

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3) Based on our review conducted and procedures performed as stated in paragraph 2 above nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

4)Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited Standalone financial results prepared in Accordance with applicable Accounting Standards i.e. Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act,2013 and SEBI Circulars CIR/CFD/CMD/15/2015 dated 30th November 2015 and CIR/CFD/FAC/62/2016 dated 5th July 2016 and other recognized accounting practices and policies, has not disclosed the Information required to be disclosed in terms of Regulation 33 and Regulation 52 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.

For JAIN VINAY & ASSOCIATES.

**Chartered Accountants** 

FRN: 006649W

(CA Vinay Jain)

**Partner** 

M. No. 075558 Place: Mumbai

Date: 13/08/2025

UDIN: 25075558BMINWT8869

## **RAP CORP LIMITED**

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Regd. Office: B1 Lilaram, Dandpada, Khar Danda, Khar (West), Mumbai 400052

Tel:91-22-42905000

Email: info@rapcorp.in

**UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2025** 

Amount in Rs. Lakhs

SI.	Particulars		uarter Ended		Year Ended
No.		30-Jun-25	31-Mar-25	30-Jun-24	31-Mar-25
		1	2	3	4
	INCOME FROM OPERATIONS	Unaudited	Audited	Unaudited	Audited
1	(a) Revenue from operations	-	1-	-	-
11	(b) Other income	0.49	30.17	0.51	34.77
	Total Income from Operations (net)	0.49	30.17	0.51	34.77
111	Expenses		124		
(a)	Consumption of Raw Material	-	-	•	
(b)	Purchase of Stock in Trade	-	21	_	928.12
(c)	Change in Inventories of finished goods /work in	(224.15)	6-1	(5,874.83)	(928.12)
	progess and stock in trade				
(d)	Employees Benefit Cost	11.15	6.19	5.04	20.88
(e)	Depreciation & amortisation expenses	-	7.39	8.22	30.81
(f)	Finance Cost	12.81	0.09	0.01	0.15
(g)	Other Expenses	243.23	19.22	26.50	180.25
10)	Total Expenses	43.04	32.89	(5,835.06)	232.09
IV	Profit/(Loss) before exceptional and	(42.55)	(2.72)	5,835.57	(197.32)
	extraordinary items and tax (III-IV)				
V	Exceptional Items				-
VI	Profit/(Loss) before extraordinary items and tax (V-VI)	(42.55)	(2.72)	5,835.57	(197.32
VII	Extraordinary items	-		(346.46)	
VIII	Profit before tax (VII-VIII)	(42.55)	(2.72)	6,182.03	(197.32
IX	Tax expense		-		
	(i) Current tax				-
	ii) Deferred Tax		(35.53)		(35.53
Х	Profit (Loss) for the period from continuing operations (IX-X)	(42.55)	32.81	6,182.03	(161.79
XI	Profit/(loss) from discontinuing operations				-
XII	Tax expense of discontinuing operations	_			
XIII	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	è	-	•
XIV	Profit (Loss) for the period (XI+XIV)	(42.55)	32.81	6,182.03	(161.79
XV	Other Comprehensive Income		0.09		0.09
	A (i) Items that will not be reclassified to profit or loss	-	/2		346.46
	(ii) Income tax relating to items that will not be	-	-/-		
	reclassified to profit or loss				12.12
	B (i) Items that will not be reclassified to profit or loss	_	•	-	
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	i i	-	
XVI	Total Comprehensive Income for the period (comprising Profit (Loss) and other Comprehensive Income for the period )	(42.55)	32.90	6,182.03	184.7
XVII	Earning Per Share (EPS)				
	Basic	(0.72)	0.56	105.12	(2.75
	Diluted	(0.72)	0.56	-	(2.75

By order of the Board of Directors

For Rap Corp Limited

(Formerly Known as Rap Media Limited)

Place : Mumbal Date : 13.08.2025

Rupinder Singh Arora Managing Director DIN :00043968



301, Shree Mangalam, Opp. Gopal's Garden High School, Kulupwadi, Nr. National Park, W. E. Highway, Borivali (E) Mumbai - 66, Maharashtra Email; cajva1993@gmail.com • Mob.: +91-9820139232, +91-9892329991, 022-28857674

Independent Auditor's Review Report on Quarterly Unaudited Consolidated Financial Results of the RAP CORP LIMITED (Formerly known as RAP MEDIA LIMITED) Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Review report to

The Board of Directors
RAP CORP LIMITED
(Formerly known as RAP MEDIA LIMITED)

- 1) We have reviewed the accompanying statement of Consolidated unaudited financial results of RAP CORP LIMITED (Formerly known as RAP MEDIA LIMITED) (the Company') for the quarter ended 30<sup>th</sup> June, 2025 (the "Statement") attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, which has been prepared in accordance with the recognition and measurement principles as laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these statements based on our review.
- 2) We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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.

Hain

- 3) Based on our review conducted and procedures performed as stated in paragraph 2 above nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 4) The Statement includes the results of the Following Entity:

Sr. No.	Name of Entity
1.	White River Properties LLP

5) Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited Consolidated financial results prepared in Accordance with applicable Accounting Standards i.e. Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act,2013 and SEBI Circulars CIR/CFD/CMD/15/2015 dated 30th November 2015 and CIR/CFD/FAC/62/2016 dated 5th July 2016 and other recognized accounting practices and policies, has not disclosed the Information required to be disclosed in terms of Regulation 33 and Regulation 52 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.

For JAIN VINAY & ASSOCIATES.

**Chartered Accountants** 

FRN: 006649W

(CA Vinay Jain)

Partner

M. No. 075558

Place: Mumbai

Date: 13/08/2025

UDIN: 25075558BMINWV3880