RISHABH ENTERPRISES LIMITED

Regd. Off.: Warden House, 340, J.J. Road, Byculla, Mumbai 400 008.

Unaudited Financial Results for the Quarter ended 30th September, 2013

Sг.	Particulars	3	3	Corresp-	Year to	Year to	Accounting
No.		Months ·	Months	onding 3	Date figures	Date figures	Year ended
		ended	ended	months	for Current	for Pravious	
	•			ended in	Period	Period	
				Previous	ended	ended	
				Year			
		30.09.2013	30.06,2013	30.09.2012	30,09,2013	30.09.2012	31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
ſ	(a)Net Sales/Income from Operation	86			86	-	574
	(b)Other Operating Income	19	23	177	42	177	190
	Total Income	104	23	177	127	1 7 7	764
	Expenditure						
	(a) (Increase)/Decrease in Stock-in-Trade			-	-	₩	•
	(b) Other Expenditure	29	47	29	76	68	165
	(c)) Total	29	47	29	76	68	165
	(Any Item exceeding 10% of the total						
	expenditureto be shown seperately)						
3	Profit from Operations before Other Income,	76	(24)	148	51	109	599
	Interest & Exceptional Items (1-2)		, ~ ,		•		200
	Other Income						
	Profit before interest & Exceptional Items (3+4)	75	(24)	148	51	109	698
- 6	Interest	-	72-76				227
7	Profit after Interest but before Exceptional	75	(24)	148	61	109	599
•	Items (5-6)	, ,	1		· ·	.04	24.0
8	Exceptional Items	k	•	-A.A.M.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A			_
	Profit (+)/Loss (-) from Ordinary Activities	75	(24)	148	51	109	599
	before tax (7+8)			,,,,	V F	,03	244
10	Tax Expenses	*		*	-	-	114
	Net Profit (+)/Loss (-) from Ordinary Activities	75	(24)	148	61	109	406
1,	after tax (9-10)					100	***
4	Extra Ordinery Items (Net of Tax Expenses)					<u> </u>	
-	Net Profit (+) / Loss (-) for the period (11-12)	75	(24)	148	51	109	485
	Paid-up equity share capital	2,450	2,450	2,460	2,460	2,450	The second secon
	(Face Value Rs. 10/- per share)	7,	2,740	-,100	1,700	2,400	2,460
18	Reserves excluding Revaluation Reserves		1 × 20		44.		6,386
	as per Balance Sheet of previous A/c year			_		_	9,300
16	Earning Per Share (EPS)				<u> </u>		
	(a) Basic and diluted EPS before Extraordinary	0.31	(0.10)	0.60	0.21	0.44	1.98
	Items for the period for the year to date & for	7	(0.70)	0.45		0.444	1.30
	the previous year (not to be annualized)		<u> </u>	<u> </u>			
	(b) Basic and diluted EPS after Extraordinary	0.31	(0.10)	0.60	0.21	0.44	4 50
47	items for the period for the year to date & for	5,51	(0.10)	0.50	Viki	V.44	1.98
	the previous year (not to be annualized)		The state of the s		7		
	Public Share Holding	<u> </u>		 			
۱'	- Number of Shares	159,250	159,250	159,250	159,250	488 ACA	
	- Percentage of Shareholding	159,250	1	109,250	1	169,260	159,250
<u> </u>	1 Alphindh Al Angianagan	65	85		65	85	65



18 Promoters and promoter group Shareholding	ĺ				******/	
a) Pledged/Encumbered						
- Number of shares		•	**	*		
- Percentage of shares (as a % of the total	-		*			~
shareholding of promoter and promoter group)						
- Percentage of shares (as a % of the total	-	-	*	•	•	*
share capital of the company)						
b) Non-encumbered						
- Number of shares	85,750	85,760	85,750	85,750	85,760	85,750
- Percentage of shares (as a % of the total	100	100	100	100	100	108
shareholding of promoter and promoter						
group)	TOTAL OF THE STATE					
- Percentage of shares (as a % of the total	35	35	35	35	35	35
share capital of the company)	Variable of the state of the st					
	Toping and the second					1

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- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 30.10.2013.
- 2 Previous period's figures have been regrouped/rearranged wherever necessary.
- 3 The company is a single segment company in accordance with AS-17 (Segment Reporting) issued by the ICAI.
- 4 There is no material tax effect of timing difference based on the estimated computation for a reasonable period, hence there is no provision for deferred tax in terms of AS -22.
- 5 No investor complaints were received during the quarter ended 30.09.2013.
- 6 Provision for Tax if any will be considered at the end of the year.

Place : Mumbal Dated : 30.10.2013

For RISHABH ENTERPRISES LIMITED

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RISHABH ENTERPRISES LIMITED COMPANY CODE : 549510

STANDALONE STATEMENT OF ASSETS AND LIABILITIES

Rs. in Thousands

	PARTICULARS	As at 30/09/2013 (Unaudited)	As at 31/03/2013 (Audited)	
A	EQUITY AND LIABILITIES			
1	1 Shareholders' Funds			
	(a) Share Capital	2,450	2,450	
	(b) Reserves and Surplus	5,436	5,386	
	Sub total - Shareholders' Fund	7,886	7,836	
2	Current Liabilities	,		
	Trade Paybles	2	1.4	
	Sub total - Current Liabilities	2	14	
	TOTAL - EQUITY AND LIABILITIES	7,888	7,850	
B	ASSETS			
3	Non-current Assets			
	(a) Non-current investments	864	864	
	(b) Long Term Loans and Advances	5,000	5,000	
	Sub total - Non-current Assets	5,864	5,864	
2	Current Assets			
	(a) Current Investment	1,466	1,176	
	(b) inventories	498	498	
	(c) Cash and cash equivalents	37	308	
	(d) Short Term Loans and Advances	23	-4	
	Sub total - Current Assets	2,024	1,986	
	TOTAL - ASSETS	7,888	7,850	

FOR RISHABH ENTERPRISES LIMITED

Place: Mumbai Dated: 30/10/2013

Direct