RISHABH ENTERPRISES LIMITED CIN: L51909MH1984PLC217895

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

Unaudited Financial Results for the Quarter ended 30th September, 2014

Months M						(Rupees In Th	ousands)	
Boundary	Sr.	Particulars	3	3	Corresp-	Year to	Year to	Accounting
Perfout Perfout Perfout Perfout Perfout Perfout Perfout Perfous Perf	No.		Months	Months	onding 3	Date figures	Date figures	Year ended
Salest Salestmocome from Operation 100,000,000,000 100,000,000,000 100,000,000,000 100,000,000,000 100,000,000 100,000,000,000 100,000,000,000 100,000,000,000,000 100,000,000,000 100,000,000,000,000 100,000,000,000,000,000 100,000,000,000,000 100,000,000,000,000,000 100,000,000,000,000,000,000,000,000,000			ended	ended	months	for Current	for Previous	
Solidad Salesimicome From Operation Ulmaudited) Ulma					ended in	Period	Period	
1					Previous	ended	ended	
(A)Met Salseintcome from Operation (Disauditied) (Disaud		<u> </u>			Year			
(A)Met Salseintcome from Operation (Disauditied) (Disaud			30.09,2014	30.06.2014	30,09,2013	30.09.2014	30.09.2013	31.03.2014
(a)MPG Sales/inforcome from Operation (b)C)DNAP Operating Income								
District Continues -	1	(a)Net Sales/Income from Oneration		-		_		
Total Importance	•	, · ·		£.	· · · · · · · · · · · · · · · · · · ·	*	.,,,	730
2 Expenditure (a) 1		1-1			1		*****	
	<u>_</u>		····		191		121	310
(iii) Other Expenditure (c) 7 rotal (c) 7	2	•						
(a) Total (Any Item exceeding 10% of the total expenditurato be shown separately) 3 Prolit from Operations before Other Income, Interest & Exceptional Items (3-4) 4 Other Income 5 Prolit force (40) 6 Interest & Exceptional Items (3-4) 6 Interest & Exceptional Items (3-4) 7 Prolit after interest but before Exceptional Items (3-4) 7 Prolit after interest but before Exceptional Items (3-4) 8 Exceptional Items 9 Profit (-)Loss (3 from Ordinary Activities 10 Tax Expenses 10 Tax Expenses 11 Net Profit (-)Loss (3 from Definery Activities 12 Extra Ordinary Items (8-6) 13 Net Profit (-)Loss (-) from Expenses(s) 14 Paid-up equity share capital (1/200 Value Ps. 10-per share) 15 Reserves excluding Revaluation Reserves 16 Earning Per Share (EPS) (16 Desire (10) Profit (10) Prof			1	-	-			
Any item exceeding 10% of the total expenditure to be shown seperately)		• •		\				***************************************
expenditure to be shown separately	I		40	53	29	93	76	184
3 Profit from Operations before Other Income, Interest 6, Exceptional Items (1-2) 154 154 156 15	1		4					
Citter Income					-			
4 Other Income	3	Profit from Operations before Other Income,	(40)	(48)	75	(88)	61	154
5 Profit fefore Interest & Exceptional Items (3+4)		Interest & Exceptional Items (1-2)						
1	4	Other Income		•	_	-	•	•
Profit after interest but before Exceptional (40) (48) 75 (88) 51 154	5	Profit before interest & Exceptional Items (3+4)	(40)	(48)	75	(88)	61	154
Profit after interest but before Exceptional (40) (48) 75 (88) 51 154	6	Interest		w	•			-
Exemptional Items		· · · · · · · · · · · · · · · · · · ·	(40)	(48)	75	(88)	51	154
Sexceptional items				, ,		()	- 1	
9 Profit (*j/Loss (-) from Ordinary Activities (40) (48) 75 (88) 51 154 154 1670 tax (P48) 10 7ax Expenses	8			*	-		*	
Defore tax (7+8) 10 Tax Expenses			(40)	(4R)		(88)	51	
10 Tax Expenses	1		(40)	(40)		(mu)	~1	144
11 Net Profit (+)*Loss (-)* from Ordinery Activities								
12 Extra Ordinery Items (Net of Yax Expenses) -				1403		7001	*	
Extra Ordinery Items (Net of Tax Expenses) - - - - -			(40)	(48)	'5	(88)	51	710
13 Net Profit (+) / Loss (-) for the period (11-12) (40) (48) 75 (38) 51 110 14 Paid-up equity share capital (2,450 2,450	·	····			ļ			
Paid-up equity share capital (Face Vatue Rs. 10f- per share) 2,450				. 2007			-	
(Face Vatue Rs. 10f- per share)			****				····	
15 Reserves excluding Revaluation Reserves	14	· • •	2,450	2,450	2,450	2,450	2,450	2,450
as per Balance Sheet of previous A/c year								
Earning Per Share (EPS) (a) Basic and diluted EPS before Extraordinary (0.16) (0.20) 0.31 (0.36) 0.21 0.45 (1.59) (b) Basic and diluted EPS after Extraordinary (0.17) (0.20) 0.31 (0.36) 0.21 0.45 (b) Basic and diluted EPS after Extraordinary (0.17) (0.20) 0.31 (0.36) 0.21 0.45 (b) Basic and diluted EPS after Extraordinary (0.17) (0.20) 0.31 (0.36) 0.21 0.45 (0.36) 0.21 0.45 (0.36) (0.36) 0.21 0.45 (0.36) (0.36) 0.21 0.45 (0.36) (0.36) 0.21 0.45 (0.36) (0.36) 0.21 0.45 (0.36) (0.36) (0.36) 0.21 0.45 (0.36) (15	Reserves excluding Revaluation Reserves	•	•	-	-	*	5,496
(a) Basic and diluted EPS before Extraordinary (0.16) (0.20) 0.31 (0.36) 0.21 0.45 (1.50) (1.		as per Balance Sheet of previous A/c year						
ttems for the period for the year to date & for the previous year (not to be annualized) (b) Basic and dituted EPS after Extraordinary (0.17) (0.20) 0.31 (0.36) 0.21 0.45 the previous year (not to be annualized) 7 Public Share Holding - Number of Shares 1,59,250 1,59,250 1,59,250 1,59,250 1,69,250 1,69,250 1,59,250 1,69,250	16	Earning Per Share (EPS)						
the previous year (not to be annualized) (b) Basic and diluted EPS after Extraordinary Items for the period for the year to date & for the previous year (not to be annualized) 17 Public Share Holding - Number of Shares - Percentage of Shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Porcentage of shares (as a % of the total share capital of the company) b) Non-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 shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group)		(a) Basic and diluted EPS before Extraordinary	(0.16)	(0.20)	0.31	(0.36)	0.21	0.45
(b) Basic and diluted EPS after Extraordinary (0.17) (0.20) 0.31 (0.36) 0.21 0.45 Items for the period for the year to date & for the previous year (not to be annualized) 17 Public Share Holding		Items for the period for the year to date & for						
Items for the period for the year to date & for the previous year (not to be annualized)	ĺ	the previous year (not to be annualized)				Ī	İ	
Items for the period for the year to date & for the previous year (not to be annualized)	l	(b) Basic and diluted EPS after Extraordinary	(0.17)	(0.20)	0.31	(0.36)	0,21	0.45
the previous year (not to be annualized) 17 Public Share Holding - Number of Shares - Percentage of Shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) c) Non-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 shareholding of promoter and promoter group) - 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)	l					, ,		
Public Share Holding	1		***************************************			амена	-	
- Number of Shares						····		
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- 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 - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total 35 35 35 35 35 35 35 35 35	18		WARRANIA					
- 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 85,750 85,750 85,750 - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total 35 35 35 35 35 35 35 35								
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 85,750 85,750 85,750 85,750 - Percentage of shares (as a % of the total 100 100 100 100 100 100 100 shareholding of promoter and promoter group) - Percentage of shares (as a % of the total 35 35 35 35 35 35 35 35	ļ		*	•	•	*	*	•
group) - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of shares 85,750 85,750 85,750 85,750 85,750 - Percentage of shares (as a % of the total 100 100 100 100 100 100 100 shareholding of promoter and promoter group) - Percentage of shares (as a % of the total 35 35 35 35 35 35 35 35	İ	-	· /	•	-	•	-	*
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b) Non-encumbered - Number of shares	1	- Percentage of shares (as a % of the total	-		-	.	-]	٠
- Number of shares 85,750 85,7		share capital of the company)						
- Number of shares 85,750 85,7							1	
- Number of shares 85,750 85,7	I	b) Non-encumbered						
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group) - Percentage of shares (as a % of the total 35 35 35 35 35 35 35 35 35 35	ļ	- '	100	160	'**	100	190	100
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share capital of the company)		-		p re		[**	s
		· · · · · · · · · · · · · · · · · · ·	35	35	35	35	35	35
		snare capital of the company)	į					l
			1					

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2014

(Rupees in Thousands)

SR.	PARTICULARS	AS AT	TA EA
NO.		30/09/2014	31/03/2014
		(Unaudited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Share Holders' Fund		
	(a) Share Capital	2,450	2,450
	(b) Reserves & Surplus	5,408	5,496
-	Sub Total - Share Holders' Fund	7,858	7,946
2	Current Liabilities		
	(a) Trade Payable	7	14
	(b) Other Current Liabilities	200	**
	Sub Total - Current Liabilities	207	14
	TOTAL EQUITY AND LIABILITIES	8,065	7,960
B	ASSETS		
1	Non-Current Assets		
	(a) Non-Current Investment	2,027	2,027
	(b) Long Term Loans & Advances	5,000	5,000
	Sub Total- Non Current Assets	7,027	7,027
2	Current Assets		
	(a) Current Investments		
	(b) Inventories	497	497
	(c) Cash and Bank Balance	434	434
	(d) Short Term Loans & Advances	107	2
	Sub Total- Current Assets	1,038	933
	TOTAL ASSETS	8,065	7,960

Notes:

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 30.10.2014
- 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 30.09.2014
- 6 Provision for Tax if any will be considered at the end of the year.

Place : Mumbai Dated : 30.10.2014



For RISHABH ENTERPRISES LIMITED

gunil Y. Surv

Director ~