## RISHABH ENTERPRISES LIMITED

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

## AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2014

(Rupees In Thousands)

(a)Net Sales/Income from Operation		***************************************	(Rupees in Thousands)					
(a)Not Sales/income from Operation	Sr.	Particulars	Quarter Ended			Year Ended		
1 (a)Net Sales/income from Operation (c)Other Operating income			31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013	
(b)Other Operating Income   202   9   58   338   Total Income   202   9   582   338   2   2   Expenditure   (a) (Increase)//Decrease in Stock-in-Trade     (b) Other Expenditure   (d) Other Expenditure   44   64   62   184   (e)) Train   (Any Item exceeding 10% of the total expenditure to be shown is separately)   2   2   184   (d)   (			(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	
(b)Other Operating Income   202   9   58   338   Total Income   202   9   582   338   2   2   Expenditure   (a) (Increase)//Decrease in Stock-in-Trade     (b) Other Expenditure   (d) Other Expenditure   44   64   62   184   (e)) Train   (Any Item exceeding 10% of the total expenditure to be shown is separately)   2   2   184   (d)   (	1	(a)Net Sales/Income from Operation	-	-	574	*	574	
Total Income		1	202	9	8	338	190	
2   Expenditure   (a) (Increase)/Docrosse in Stock-in-Trade   (b) Other Expenditure   44		1		9	582	<del></del>	764	
(a) (Increase)/Decrease in Stock-in-Trade (b) Other Expenditure (c) Other Expenditure (c) Other Expenditure (c) Other Expenditure (c) Total (Any Itam exceeding 10% of the total expenditure to be shown separately)  3 Profit from Operations before Other Income, Interest & Exceptional Items (1-2) (4) Other Income (5) Profit before Interest & Exceptional Items (3-4) (5) Items (5-5) (6) Items (5-5) (6) Items (5-5) (7) Items (5-5) (8) Items (5-6) (9) Items (5-6) (10)						*************************		
(b) Other Expenditure (c) Total (Any item exceeding 10% of the total expenditurato be shown separately)  Profit from Operations before Other Income, Interest & Exceptional Items (1-2)  Profit from Operations before Other Income, Interest & Exceptional Items (1-2)  Debre increase & Exceptional Items (3-4)  Interest	*	I•		_	_			
(c)) Total (Any Hom exceeding 10% of the total expenditure to be shown separately)  3 Profit from Operations before Other Income, Interest & Exceptional Items (1-2) 4 Other Income 5 Profit before interest & Exceptional Items (3+4) 5 Profit before interest & Exceptional Items (3+4) 6 Interest 7 Profit after interest but before Exceptional 1 Items (5-5) 8 Exceptional Items 9 Profit (+)/Loss (-) from Ordinary Activities 1 Items (5-6) 8 Exceptional Items 9 Profit (+)/Loss (-) from Ordinary Activities 1 Items (5-6) 9 Profit (+)/Loss (-) from Ordinary Activities 1 Items (5-6) 1 Tax Expenses 1 44 1 Not Profit (+)/Loss (-) from Ordinary Activities 1 Items (3-6) 1 Tax Expenses 1 44 1 Not Profit (+)/Loss (-) from Ordinary Activities 1 Items (3-10) 1 Extra Ordinary Items (Not of Tax Expenses) 1		1, , ,	44	- e4		104	165	
(Any fiem exceeding 10% of the total expenditure to be shown seperately)  3 Profit from Operations before Other income, interest & Exceptional Items (1-2)  4 Other income  5 Profit before interest & Exceptional Items (3-4)  5 Interest & Exceptional Items (3-4)  5 Interest & Exceptional Items (3-4)  6 Interest & Exceptional Items (3-4)  7 Profit after interest but before Exceptional items (3-6)  8 Exceptional Items  9 Profit (+)/Loss (-) from Ordinary Activities interest (3-6)  9 Profit (+)/Loss (-) from Ordinary Activities interest (3-10)  10 Tax Expenses  14 - 114 44  155 406 110  17 Profit (+)/Loss (-) from Ordinary Activities interest (3-10)  18 Extra Ordinery Items (Net of Tax Expenses)  19 Profit (+)/Loss (-) from Ordinary Activities interest (3-10)  19 Interest (3-10)  10 Tax Expenses  10 Tax Expenses  11 Net Profit (+)/Loss (-) from Profit interest (3-10)  10 Tax Expenses  11 Net Profit (+)/Loss (-) from Profit interest (3-10)  11 Profit (+)/Loss (-) from Ordinary Activities interest (3-10)  12 Extra Ordinery Items (Net of Tax Expenses)  13 Net Profit (+)/Loss (-) for the period (11-12)  14 Fald-up equity share capital (4-12)  15 Reserves oxcluding Revaluation Reserves in profit interest (4-10)  16 Reserves oxcluding Revaluation Reserves in profit interest (4-10)  17 Profit (-)/Loss (1-10)  18 Expenses  1,59,250  1,59		1	<del></del>					
expenditurato be shown separately		17.77	19	64	62	ายุง	165	
3   Profit from Operations before Other Income, Interest & Exceptional Items (1-2)   154   158   158   152   154   154   156   152   154   155   152   154   155   152   154   155   155   152   154   155		{ · · ·						
Interest & Exceptional Rems (1-2)								
4 Other Income   -   -   -   -   -     -	3	Profit from Operations before Other Income,	158	(55)	520	154	599	
S   Profit before interest & Exceptional Items (3+4)   158   (55)   520   154     8   Interest		Interest & Exceptional Items (1-2)						
6   Interest	4	Other Income	-	-	-	*	-	
Profit after Interest but before Exceptional Items (6-6)	5	Profit before interest & Exceptional Items (3+4)	158	(55)	520	154	599	
Rems (6-6)   8   Exceptional Items   -   -   -   -   -   -   -   -   -	6	interest	-	-	-		*	
Rems (6-6)	7	Profit after Interest but before Exceptional	158	(55)	520	154	599	
8   Exceptional Items   -   -   -   -   -		•		, , ,	-			
Profit (+)/Loss (-) from Ordinary Activities   before tax (7+8)	Ŗ					*	+-	
Defore tax (7+8)   10   Tax Expenses			158		<del></del>		599	
10   Tax Expenses	٠		,50	(20)	پعد	1,279	943	
11   Net Profit (+)/Loss (-) from Ordinery Activities after tax (9-10)		***************************************	1.		44.5	2.2	***	
after tax (9-10)	_			- (55)			114	
12   Extra Ordinery items (Net of Tax Expenses)   -   -   -   -   -	11	•	114	(55)	408	110	485	
13   Net Profit (+) / Loss (-) for the period (11-12)								
14 Paid-up equity share capital (Face Value Rs. 10/- per share)  15 Reserves excluding Revaluation Reserves as per Balance Sheet of previous A/c year  16 Earning Per Share (EPS) (a) Basic and diluted EPS before Extraordinary items for the period for the year to date & for 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) (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) - 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 shareholding of promoter and promoter	12	Extra Ordinery Items (Net of Tax Expenses)	- ,,	* ***	*	*	*	
(Face Vatue Rs. 10/- per share)  Reserves excluding Revaluation Reserves as per Balance Sheet of previous A/c year  Earning Per Share (EPS) (a) Basic and diluted EPS before Extraordinary items for the period for the year to date & for the previous year (not to be annualized) (b) Basic and diluted EPS after Extraordinary 0.47 (0.22) 1.66 0.45 items for the period for the year to date & for the previous year (not to be annualized)  (b) Basic and diluted EPS after Extraordinary 0.47 (0.22) 1.66 0.45 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) - 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 shareholding of promoter and promoter	13	Net Profit (+) / Loss (-) for the period (11-12)	114	(55)	406	110	485	
Reserves excluding Revaluation Reserves as per Balance Sheet of previous A/c year  Earning Per Share (EPS) (a) Basic and diduted EPS before Extraordinary 0.47 (0.22) 1.00 0.45 litems for the period for the year to date & for the previous year (not to be annualized) (b) Basic and diduted EPS after Extraordinary 0.47 (0.22) 1.66 0.45 litems for the period for the year to date & for the previous year (not to be annualized)  Public Share Holding 1,59,250 1,59,25	14	Paid-up equity share capital	2,450	2,450	2,450	2,450	2,450	
as per Balance Sheet of previous A/c year  18 Earning Por Share (EPS) (a) Basic and diffuted EPS before Extraordinary items for the period for the year to date & for the previous year (not to be annualized) (b) Basic and diffuted EPS after Extraordinary items for the period for the year to date & for the previous year (not to be annualized)  19 Public Share Holding		(Face Value Rs. 10/- per share)						
Earning Per Share (EPS)  (a) Basic and diffuted EPS before Extraordinary items for the period for the year to date & for the previous year (not to be annualized)  (b) Basic and diffuted EPS after Extraordinary items for the period for the year to date & 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)  - 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 shares (as a % of the total shareholding of shares (as a % of the total shareholding of shares (as a % of the total shareholding of shares (as a % of the total shareholding of shares (as a % of the total shareholding of promoter and promoter	15	Reserves excluding Revaluation Reserves	-	-	-	5,496	5,386	
Earning Per Share (EPS)  (a) Basic and diffuted EPS before Extraordinary items for the period for the year to date & for the previous year (not to be annualized)  (b) Basic and diffuted EPS after Extraordinary 0.47 (0.22) 1.66 0.45 items for the period for the year to date & for the period for the year to date & for the previous year (not to be annualized)  17 Public Share Holding 1,59,250 1,59,2		as per Balance Sheet of previous A/c year						
[a] Basic and difuted EPS before Extraordinary items for the period for the year to date & for the previous year (not to be annualized) [b] Basic and difuted 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) - Percentage of shares (as a % of the total share capital of the company)  b) Non-encumbered - Number of shares - Percentage of shares - Percentag	16	***************************************					***************************************	
items for the period for the year to date & for 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) - 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 shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of shares (as a % of the total shareholding of shares (as a % of the total shareholding of shares (as a % of the total shareholding of shares (as a % of the total shareholding of shares (as a % of the total shareholding of shares (as a % of the total shareholding of promoter and promoter	1		0.47	(0.22)	1.66	0.45	1.98	
the previous year (not to be annualized) (b) Basic and diffued 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) - Percentage of shares {as a % of the total share capital of the company}  b) Non-encumbered - Number of shares - Percentage 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 100 100 100 100 100 shareholding of promoter and promoter	ı	-		(/	,,,,,,			
(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) - Percentage of shares (as a % of the total share capital of the company)  b) Non-encumbered - Number of shares - Percentage of shares - Percentage 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 shareholding of promoter and promoter	ı	*						
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) Promoters and promoter group Shareholding 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 - Percentage of shares - Percenta	ı		0.47	(0.22)		D 46	4.00	
the previous year (not to be annualized)  17 Public Share Holding - Number of Shares - Percentage of Shareholding  a) Promoters and promoter group Shareholding 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 - Percentage of shares (as a % of the total shareholding of promoter and promoter		•	V.47	(¥.Z.Z)	1.00	0.40	1.98	
Public Share Holding - Number of Shares - Percentage of Shareholding - Number of Shares - Percentage of Shareholding - Number of Shareholding - Promoters and promoter group Shareholding - Number of Shares - 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)  - Number of Shares - Number of Shares - Number of Shares - Percentage of Shares (as a % of the total share capital of the company)  - Number of Shares - Percentage of Shares (as a % of the total shareholding of promoter and promoter	17	·						
- Number of Shares - Percentage of Shareholding - Percentage of Shareholding - Percentage of Shareholding - Promoters and promoter group Shareholding - Piedged/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)  - Percentage of shares - Number of shares - Number of shares - Percentage of shares (as a % of the total share capital of the company)  - Percentage of shares - Percentage of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter								
- Percentage of Shareholding  a) Pledged/Encumbered - Number 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)  b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter a		_						
### Promoters and promoter group Shareholding 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  - S5,750  - Percentage of shares (as a % of the total 100 100 100 100 shareholding of promoter and promoter		- Number of Shares	1,59,250	1,59,250	1,59,250	1,59,250	1,59,250	
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 - Percentage of shares (as a % of the total 100 100 100 100 shareholding of promoter and promoter	]	- Percentage of Shareholding	65	65	65	65	65	
- 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 100 100 100 100 shareholding of promoter and promoter	18	Promoters and promoter group Shareholding				▼		
- 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 85,7	l	a) Pledged/Encumbered	V/ Woodmannoo					
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 85,7	l	,	***************************************		*	•		
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 85,7	l			-		*		
group) - Percentage of shares (as a % of the total share capital of the company)  b) Non-encumbered - Number of shares 85,750 85	l	* · · ·			***************************************			
- Percentage of shares (as a % of the total share capital of the company)  b) Non-encumbered - Number of shares 85,750 85		* "	100					
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 100 100 100 100 shareholding of promoter and promoter		* 1	And the second s					
b) Non-encumbered - Number of shares	[	- '	-	*	•	-	•	
- Number of shares 85,750 85,7	İ	<b>snare</b> сарная от the company)						
- Number of shares 85,750 85,7					a de la companya de l			
- Percentage of shares (as a % of the total 100 100 100 100 shareholding of promoter and promoter					; ;			
shareholding of promoter and promoter	ľ	- 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	
group)		shareholding of promoter and promoter						
		group)						
- Percentage of shares (as a % of the total 35 35 35 35			35	35	35	35	35	
share capital of the company)		•			-			
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## STATEMENT OF ASSETS AND LIABILITIES AS ON 31ST MARCH, 2014

(Rupees in Thousands)

SR.	PARTICULARS	AS AT	AS AT
NO.		31/03/2014	31/03/2013
		(Audited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Share Holders' Fund		
	(a) Share Capital	2,450	2,450
	(b) Reserves & Surplus	5,496	5,386
	Sub Total - Share Holder's Fund	7,946	7,836
2	Current Liabilities		
	(a) Trade Payable	14	14
	Sub Total - Current Liabilities	14	11
	TOTAL EQUITY AND LIABILITIES	7,960	7,850
8	ASSETS		
1	Non-Current Assets		
	(a) Non-Current Investments	2,057	864
	(b) Long Term Loans And Advances	5,000	5,000
	Sub Total - Non-Current Assets	7,057	5,864
2	Current Assets		
	(a) Current Investments	-	1,176
	(b) Inventories	498	498
	(c) Cash and Bank Balance	403	308
	(d) Short Term Loans and Advances	2	4
	Sub Total - Current Assets	903	1,986
	TOTAL ASSETS	7,960	7,850

## Notes:

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 30,05,2014
- 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 ICAL
- 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 The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- 6 No Investor complaints were received during the quarter ended 31.03.2014.

For RISHABH ENTERPRISES LIMITED

unil Y. Surve

Director-

Place : Mumbal Dated : 30.05.2014