RISHABH ENTERPRISES LIMITED

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

Unaudited Financial Results for Three/Nine Months ended 31st December, 2012

(Rupees in Thousands)

							
Sr.	Particulars	Three Months Ended			Nine Months Ended		Accounting
		31,12.12	30.09.12	31.12.11	31.12.12	31.12.11	31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a)Net Sales/Income from Operation	<u>-</u>	-		<u> </u>		201
	(b)Other Operating Income	4	177	108	181	209	8
	Total Income	4	177	108	181	209	209
2	Expenditure						
	(a) (Increase)/Decrease in Stock-in-Trade	-	•	-	-	-	-
	(b) Other Expenditure	35	29	31	103	154	227
	(c)) Total	35	29	31	103	154	227
	(Any Item exceeding 10% of the total					l	ſ
	expenditureto be shown seperately)				_		
3	Profit from Operations before Other Income,	(31)	148	77	78	55	(18)
ŀ	Interest & Exceptional Items (1-2)						
4	Other Income	-		_		-	-
5	Profit before Interest & Exceptional Items (3+4)	(31)	148	77_	78	55	(18)
6	Interest	- -	-			-	-
7	Profit after Interest but before Exceptional	(31)	148	77	78	55	(18)
l	Items (5-6)						
8	Exceptional Items	-	-		-	-	
9	Profit (+)/Loss (-) from Ordinary Activities	(31)	148	77	78	55	(18)
	before tax (7+8)		_		<u></u>		
10	Tax Expenses	-	~	1	-	1	1
11	Net Profit (+)/Loss (-) from Ordinery Activities	(31)	148	76	78	54	(19)
1	after tax (9-10)	_					
12	Extra Ordinery Items (Net of Tax Expenses)	•	_		-	_	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(31)	148	76	78	54	(19)
	Paid-up equity share capital	2,450	2,450	2,450	2,450	2,450	2,450
	(Face Value Rs. 10/- per share)						
15	Reserves excluding Revaluation Reserves	-	-	-	-		4,901
	as per Balance Sheet of previous A/c year]		
16	Earning Per Share (EPS)						
	(a) Basic and diluted EPS before Extraordinary	-	0.60	0.31	0.32	0.22	_
	items for the period for the year to date & for						
	the previous year (not to be annualized)						
1	(b) Basic and diluted EPS after Extraordinary	-	0.60	0.31	0.32	0.22	_
	items for the period for the year to date & for						
	the previous year (not to be annualized)						
17	Public Share Holding		 	<u> </u>	1		
1	- Number of Shares	159,250	159,250	159,250	159,250	159,250	159,250
1	- Percentage of Shareholding	65	65	1	65	65	65
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18	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	_	-	-	-	-	-
ĺ	- 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	85,750	85,750
	- Percentage of shares (as a % of the total	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
	share capital of the company)						

Notes:

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 30.01.2013.
- 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 31.12.2012.

6 Provision for Tax if any will be considered at the end of the year.

Place : Mumbai Dated : 30.01.2013. For RISHABH ENTERPRISES LIMITED

Sun I Y. Surve