RISHABH ENTERPRISES LIMITED

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

Unaudited Financial Results for the Quarter ended 31st December, 2013

(Rupees in Thousands)

						(Rupees in	Thousands)
9r.	Particulars 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 Previous	
				ended in	Period	Period	
			Area ()	Previous	ended	ended	
				Year			ı
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.63.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a)Net Sales/Income from Operation	•	. 85	*	•	>	674
	(b)Other Operating Income	9	19	4	135	181	190
	Total Income	9	104	4	135	181	764
-I	Expenditure						
	(a) (increase)/Decrease in Stock-in-Trade		_	*	-	•	•
	(b) Other Expenditure	64	29	35	139	103	166
	(c)) Total	64	29	36	139	103	166
	(Any Item exceeding 10% of the total						
	expanditureto be shown seperately)						
3	Profit from Operations before Other Income,	(85)	75	(31)	(4)	78	596
	Interest & Exceptional Items (1-2)		377				
4	Other income	_	-	*	_ *	<u>.</u>	•
5	Profit before interest & Exceptional items (3+4)	(65)	75	(31)	(4)	78	599
6	Interest	-		*	•	•	•
7	Profit after Interest but before Exceptional	(65)	76	(31)	(4)	78	599
	Items (6-6)						
8	Exceptional items	44	***	-		-	
9	Profit (+)/Loss (-) from Ordinary Activities	(56)	75	(31)	(4)	78	599
	before tax (7+8)]		Ĺ		
10	Tax Expenses	•	*	*			114
11	Net Profit (+)/Loss (-) from Ordinery Activities	(55)	75	(31)	(4)	78	485
	after tax (9-10)		VADAMINIA AND AND AND AND AND AND AND AND AND AN		,	-	
2	Extra Ordinary Items (Not of Tax Expenses)		*	*	•	*	7
13	Net Profit (+) / Loss (-) for the period (11-12)	(55)	75	(31)	(4)	78	485
14	Paid-up equity share capital	2,450	2,450	2,450	2,450	2,460	2,460
	(Face Value Rs. 10/- per share)					•	,
16	Reserves excluding Revaluation Reserves	-		*	_	***************************************	5,386
	as per Balance Sheet of previous A/c year						
16	Earning Per Share (EPS)					, , , , , , , , , , , , , , , , , , ,	
	(a) Basic and diluted EPS before Extraordinary	(0.22)	0.31	(0.13)	(0.02)	0.44	1.98
	items for the period for the year to date & for				, ,		
	the previous year (not to be annualized)						
	(b) Basic and diluted EPS after Extraordinary	(0.22)	0.31	(0.13)	(0,02)	0.44	1.98
	ilems for the period for the year to date & for			•	•		-1,74
	the previous year (not to be annualized)		And Andrews			4. 38000000	
17	Public Share Holding		N			<u> </u>	
	- Number of Shares .	159,250	159,250	159,250	159,260	159,250	159,250
	- Percentage of Shareholding	65	i i	65	65		105,200



18 Promoters and promoter group Shareholding						
a) Pledged/Encumbered						
- Number of shares	-	-		*	-	-
- Percentage of shares (as a % of the total	-	- 1	4	*	-	*
shareholding of promoter and promoter group)			***************************************	***************************************		
- Percentage of shares (as a % of the total	*	-	-	-	*	-
share capital of the company)			1			
b) Non-encumbered		***************************************				
- Number of shares	85,760	86,760	85,750	86,750	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	36
share capital of the company)						

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Place : Mumbai Dated : 30.01.2014

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 39.01.2014.
- 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 31.12.2013.

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

FOR RISHABH ENTERPRISES LIMITED

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