

RISHABH ENTERPRISES LIMITED
CIN : L51909MH1984PLC217895
 Regd. Off.: Warden House, 340, J.J. Road, Byculla, Mumbai 400 008.

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

(Rupees In Thousands)

Sr. No.	Particulars	3	3	Corresponding 3 months ended in Previous Year	Year to	Year to	Accounting Year ended
		Months ended	Months ended		Date figures for Current Period ended	Date figures for Previous Period ended	
		30.09.2014 (Unaudited)	30.06.2014 (Unaudited)	30.09.2013 (Unaudited)	30.09.2014 (Unaudited)	30.09.2013 (Unaudited)	31.03.2014 (Audited)
1	(a) Net Sales/Income from Operation	-	-	85	-	85	-
	(b) Other Operating Income	-	5	19	5	42	338
	Total Income	-	5	104	-	127	338
2	Expenditure						
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-	-	-
	(b) Other Expenditure	40	53	29	93	76	184
	(c) Total	40	53	29	93	76	184
	(Any item exceeding 10% of the total expenditure to be shown separately)						
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(40)	(48)	75	(88)	51	154
4	Other Income	-	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	(40)	(48)	75	(88)	51	154
6	Interest	-	-	-	-	-	-
7	Profit after interest but before Exceptional Items (5-6)	(40)	(48)	75	(88)	51	154
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(40)	(48)	75	(88)	51	154
10	Tax Expenses	-	-	-	-	-	44
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(40)	(48)	75	(88)	51	110
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(40)	(48)	75	(88)	51	110
14	Paid-up equity share capital (Face Value Rs. 10/- per share)	2,450	2,450	2,450	2,450	2,450	2,450
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous A/c year	-	-	-	-	-	5,496
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)	(0.16)	(0.20)	0.31	(0.36)	0.21	0.45
	(b) Basic and diluted EPS after Extraordinary Items for the period for the year to date & for the previous year (not to be annualized)	(0.17)	(0.20)	0.31	(0.36)	0.21	0.45
17	Public Share Holding						
	- Number of Shares	1,59,250	1,59,250	1,59,250	1,59,250	1,59,250	1,59,250
	- Percentage of Shareholding	65	65	65	65	65	65
18	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	85,750	85,750	85,750	85,750	85,750	85,750
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	35	35	35	35	35	35



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

(Rupees in Thousands)

SR. NO.	PARTICULARS	AS AT 30/09/2014 (Unaudited)	AS AT 31/03/2014 (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

Sunil Y. Surve
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Director