

# RISHABH ENTERPRISES LIMITED

Warden House, 340 J.J. Road, Byculla, Mumbai 400 008.

CIN No. L51909MH1984PLC217695

TEL: (91) 22 2302 7900 FAX : (91) 22 2307 7231

Website: [www.rishabhenterprisesltd.com](http://www.rishabhenterprisesltd.com)

Email: [coscec@rishabhenterprisesltd.com](mailto:coscec@rishabhenterprisesltd.com)

May 29, 2018

To,  
Metropolitan Stock Exchange of India Limited  
4<sup>th</sup> Floor, Vibgyor Towers,  
Plot No. C-62, G- Block, Opp. Trident Hotel,  
BandraKurla Complex, Bandra (East),  
Mumbai 400 098

Dear Sir,

**Sub: Submission of Audited financial results**

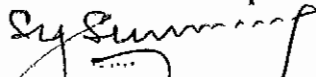
Kindly find enclosed herewith the following for reference:

1. Summarized Audited Financial Results of the Company for the 4<sup>th</sup> quarter and year ended March 31, 2018.
2. Auditors Report (Un-modified) for the financials for the year ended 31<sup>st</sup> March, 2018.
3. Declaration in compliance with Regulation 33(3)(d) of the Listing Regulations.

The results have been approved in the Board Meeting of the Company held today i.e. 29<sup>th</sup> May, 2018 and also available on our website [www.rishabhenterprisesltd.com](http://www.rishabhenterprisesltd.com) under Investors Relation section and also available on the website of the Stock Exchange at [www.msei.in](http://www.msei.in).

Thanking you.

Yours faithfully,  
For Rishabh Enterprises Limited

  
Sunil Y. Surve  
Compliance Officer



## RISHABH ENTERPRISES LIMITED

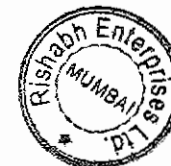
Regd. Office : Warden House, 340, J.J. Road, Byculla, Mumbai - 400 008

CIN : L51909MH1984PLC217695

( ₹ in Thousand except EPS)

### Statement of Audited Standalone Financial Results for the Quarter and Year Ended ended 31/03/2018

SR.NO.	PARTICULARS	Quarter Ended 31/03/2018 (Audited)	Quarter Ended 31/12/2017 (Unaudited)	Quarter Ended 31/03/2017 (Audited)	Year ended 31/03/2018 (Audited)	Previous Year ended 31/03/2017 (Audited)
1	Revenue from Operations	-	-	-	-	-
2	Other Income	133	136	153	534	586
3	<b>Total Income (1 + 2)</b>	<b>133</b>	<b>136</b>	<b>153</b>	<b>534</b>	<b>586</b>
4	<b>Expenses</b>					
(a)	(Gain)/Loss in fair value of Stock in Trade	(223)	2	(13)	(25)	(13)
(b)	Finance Cost	2	-	-	7	-
(c)	Other Expenses	126	51	35	318	269
	<b>Total Expenses</b>	<b>(95)</b>	<b>53</b>	<b>22</b>	<b>300</b>	<b>256</b>
5	Profit/(Loss) before exceptional items (3-4)	228	83	131	234	330
6	Exceptional Items	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities before tax (5-6)</b>	<b>228</b>	<b>83</b>	<b>131</b>	<b>234</b>	<b>330</b>
8	<b>Tax Expenses</b>					
(a)	Current Tax	14	-	13	14	13
(b)	Deferred Tax	-	-	-	-	-
9	<b>Profit/(Loss) for the period (7-8)</b>	<b>214</b>	<b>83</b>	<b>118</b>	<b>220</b>	<b>317</b>
10	Other Comprehensive Income (Net of Tax)					
(a)	Items that will be reclassified to Profit & Loss A/c	141	(50)	(1694)	(26)	(1694)
(b)	Items that will not be reclassified to Profit & Loss A/c	-	-	-	-	-
11	<b>Total Profit/(Loss) after Comprehensive Income (after tax) (9+10)</b>	<b>355</b>	<b>33</b>	<b>(1576)</b>	<b>194</b>	<b>(1377)</b>
12	Paid-up equity share capital (Face Value ₹ 10/ per share)	10000	10000	10000	10000	10000
13	Earning per Share (of Rs.10/-each) (not annualized)	-	-	-	-	-
(a)	Basic & Diluted	0.21	0.08	0.12	0.22	0.32



Notes :

- 1 In terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 the above results for the quarter ended March 31, 2018 have been reviewed and recommended by the Audit Committee of the Directors and subsequently approved by the Board of Directors at their meetings held on 29th May 2018.
- 2 The financial results of the Company have been prepared in accordance with Indian Accounting Standard (Ind AS) notified under the Companies (Indian Accounting Standard) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016. The Company adopted Ind AS from 1st April, 2017, and accordingly, these financial Statements along with the comparatives have been prepared in accordance with the recognition and measurement principles in Ind AS 34 - Interim Financial Reporting, prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 3 This is a single segment company in accordance with the AS-17 (Segment Reporting) issued by ICAI. Hence the question of disclosure of segment information does not arise.
- 4 The figures for the previous periods have been regrouped/reclassified/restated wherever necessary in order to make them comparable with figures for the period ended March, 2018.
- 5 Reconciliation of Net Profit/(Loss) as previously reported on account of transition from the previous Indian GAAP to Ind-As for the Quarter/Year ended 31/03/2017.

Sr.No.	Particulars	Quarter Ended 31/03/2017	Year Ended 31/03/2017
	Profit/(Loss) under Previous Indian GAAP	105	304
	<b>Add/(Less): Ind AS Adjustment</b>		
	Fair Value measurement of Stock in Trade through FVTPL	13	13
	<b>Net Profit/(Loss) as per Ind AS</b>	118	317
	Add: Other Comprehensive Income/(Loss) (Net of Taxes)	(1694)	(1694)
	<b>Total Comprehensive Income as per Ind AS</b>	<b>(1576)</b>	<b>(1377)</b>

6 Reconciliation of Equity

Sr.No.	Particulars	Year Ended 31/03/2017
	Other Equity reported under previous Indian GAAP	5,464
	<b>Add/(Less): Ind AS Adjustment</b>	
1	Fair Value measurement of Investment through FVTPL	1,871
	<b>Other Equity now reported under IndAS</b>	<b>7,335</b>

Place : Mumbai  
Date : 29/05/2018



Sunil Surve  
Director (DIN 00065166)

**RISHABH ENTERPRISES LIMITED**

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

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**STATEMENT OF STANDALONE ASSETS AND LIABILITIES**

PARTICULARS	NOTE NO.	AS AT	AS AT
		31/03/2018	31/03/2017
		₹	₹
<b>A. ASSETS</b>			
<b>1 NON CURRENT ASSETS</b>			
a) Financial Assets			
i) Investments	3	5,122	5,148
ii) Loans	4	8,275	8,075
b) Other Non Current Assets	5	3,059	3,059
<b>Total Non Current Assets</b>		<b>16,456</b>	<b>16,282</b>
<b>2 CURRENT ASSETS</b>			
a) Inventories	6	535	511
b) Financial Assets			
i) Cash and Cash equivalents	7	42	40
c) Current assets	8	520	528
<b>Total Current Assets</b>		<b>1,098</b>	<b>1,079</b>
<b>Total Assets</b>		<b>17,553</b>	<b>17,360</b>
<b>B. EQUITY AND LIABILITIES</b>			
<b>1 EQUITY</b>			
a) Equity Share Capital	9	10,000	10,000
b) Other Equity	10	7,528	7,335
<b>Total Equity</b>		<b>17,528</b>	<b>17,335</b>
<b>2 LIABILITIES</b>			
<b>Current Liabilities</b>			
a) Financial Liabilities			
i) Trade Payables	11	18	25
b) Other Current Liabilities	12	8	0
<b>Total Liabilities</b>		<b>25</b>	<b>25</b>
<b>TOTAL</b>		<b>17,553</b>	<b>17,360</b>

For and on behalf of the Board of Directors

Sunil Surve  
Director

DIN : 00065166

Place : Mumbai

Date : 29/05/2018

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( ₹ in Thousand except EPS)

Extract of Audited Financial Results for the Quarter and Year ended 31st March, 2018				
PARTICULARS	Quarter Ended 31/03/2018 (Audited)	Quarter Ended 31/03/2017 (Audited)	Year Ended 31/03/2018 (Audited)	Year Ended 31/03/2017 (Audited)
Total Income from operations (net)	133	153	534	586
Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extra ordinary items)	228	131	234	330
Net Profit/(Loss) for the period before Tax (after Exceptional and/or Extra ordinary items)	228	131	234	330
Net Profit/(Loss) for the period after Tax (after Exceptional and/or Extra ordinary items)	214	118	220	317
Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after Tax) and other Comprehensive Income (after tax)]	355	(1576)	194	(1377)
Equity Share Capital	10000	10000	10000	10000
Reserves - Other Equity(excluding Revaluation Reserve as shown in the Audited Balance Sheet of previous year)	-	-	7528	7335
Earning per share (before extraordinary items) (of ₹ 10/-each)				
(a) Basic	0.21	0.12	0.22	0.32
(b) Diluted	0.21	0.12	0.22	0.32
* Not Annualised				

### NOTES:

(a) The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of Quarterly Financial Results are available on the website of the stock exchange at www.msei.in and on the Company's website at www.rishabhenterprisesltd.com

(b) There is no change in accounting policies and hence there is no impact on Profit & Loss.

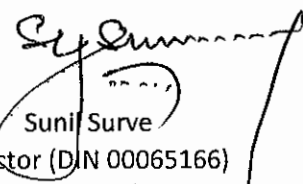
(c) No Exceptional or extra ordinary items adjusted.

For Rishabh Enterprises Limited



Place : Mumbai

Date : 29/05/2018

  
Sunil Surve  
Director (DIN 00065166)

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29 MAY 2018

To,  
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Plot No. C-62, G- Block, Opp. Trident Hotel,  
Bandra Kurla Complex, Bandra (East),  
Mumbai 400 098

**Sub: Declaration Pursuant to Regulation 33(3) (d) of the Securities Exchange Board of India  
(Listing Obligation and Disclosures Requirements), Regulations, 2015**

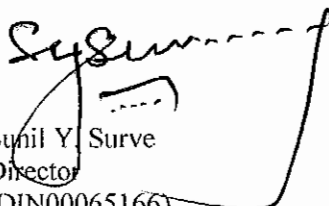
## DECLARATION

We, Sunil Y. Surve, Director (DIN 00065166) and Mrs. Krishna Jain , Director and Chairperson of Audit Committee (DIN06956461) of Rishabh Enterprises Limited (CINL51909MH1984PLC217695), hereby declare that, the Statutory Auditors of the Company , M/s. Hegde & Associates (FRN103610W) have issued an Audit Report with Un-modified Opinion on Audited Financial Results of the Company for the fourth quarter and year ended on 31<sup>st</sup> March, 2018.

This declaration is given in compliance to Regulation 33(3) (d) of the SEBI ( Listing Obligations and disclosures Requirements) Regulations, 2015, as amended by SEBI ( Listing Obligations and disclosures Requirements) (Amendment) Regulations, 2016, vide notification No. SEBI/LAD-NRO/GN/2016-17/00 dated May 25, 2016 and Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016.

Kindly take this declaration on your record.

Yours Sincerely,

  
Sunil Y. Surve  
Director  
(DIN00065166)

  
Krishna Jain  
Director  
(DIN06956461)

