

RISHABH ENTERPRISES LIMITED

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

Unaudited Financial Results for the Quarter
ended 30th June, 2013

(Rupees in Thousands)

| Sr. No. | Particulars | 3 | 3 | 3 | Accounting |
|---------|---|---------------------------|-------------------------|---------------------------|-------------------------|
| | | Months ended | Months ended | Months ended | Year ended |
| | | 30.06.2013 (Unaudited) | 31.03.2013 (Audited) | 30.06.2012 (Unaudited) | 31.03.2013 (Audited) |
| 1 | (a) Net Sales/Income from Operation | - | 574 | - | 574 |
| | (b) Other Operating Income | 23 | 8 | - | 190 |
| | Total Income | 23 | 582 | - | 764 |
| 2 | Expenditure | | | | |
| | (a) (Increase)/Decrease in Stock-in-Trade | - | - | - | - |
| | (b) Other Expenditure | 47 | 62 | 39 | 165 |
| | (c) Total (Any Item exceeding 10% of the total expenditure to be shown separately) | 47 | 62 | 39 | 165 |
| 3 | Profit from Operations before Other Income, Interest & Exceptional Items (1-2) | (24) | 520 | (39) | 599 |
| 4 | Other Income | - | - | - | - |
| 5 | Profit before Interest & Exceptional Items (3+4) | (24) | 520 | (39) | 599 |
| 6 | Interest | - | - | - | - |
| 7 | Profit after Interest but before Exceptional Items (5-6) | (24) | 520 | (39) | 599 |
| 8 | Exceptional Items | - | - | - | - |
| 9 | Profit (+)/Loss (-) from Ordinary Activities before tax (7+8) | (24) | 520 | (39) | 599 |
| 10 | Tax Expenses | - | 114 | - | 114 |
| 11 | Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10) | (24) | 406 | (39) | 485 |
| 12 | Extra Ordinary Items (Net of Tax Expenses) | - | - | - | - |
| 13 | Net Profit (+) / Loss (-) for the period (11-12) | (24) | 406 | (39) | 485 |
| 14 | Paid-up equity share capital (Face Value Rs. 10/- per share) | 2,450 | 2,450 | 2,450 | 2,450 |
| 15 | Reserves excluding Revaluation Reserves as per Balance Sheet of previous A/c year | - | - | - | 5,386 |
| 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) | (0.10) | 1.66 | (0.16) | 1.98 |
| | (b) Basic and diluted EPS after Extraordinary items for the period for the year to date & for the previous year (not to be annualized) | (0.10) | 1.66 | (0.16) | 1.98 |
| 17 | Public Share Holding | | | | |
| | - Number of Shares | 159,250 | 159,250 | 159,250 | 159,250 |
| | - Percentage of Shareholding | 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 |
| | - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 100 | 100 | 100 | 100 |
| | - Percentage of shares (as a % of the total share capital of the company) | 35 | 35 | 35 | 35 |

Notes:

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 30.07.2013
- 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 30.06.2013
- 6 Provision for Tax if any will be considered at the end of the year.

Place : Mumbai
Dated : 30.07.2013



For RISHABH ENTERPRISES LIMITED

Sunil Y. Surve
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Director