

# RISHI TECHTEX LTD.

CIN : L28129MH1984PLC032008

612, V.K.Industrial Estate, 10-14 Pais Street, Byculla (West), Mumbai- 400011

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(Rs. In Lakhs)

## STATEMENT OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH JUNE 2017

S. No	Particular	Quarter Ended	
		30/06/2017	30/06/2016
		Unaudited	Unaudited
1	Revenue from Operations	1416.07	1523.69
2	Other Income	3.00	4.20
3	<b>Total Income</b>	<b>1419.07</b>	<b>1527.89</b>
	<b>Expenses</b>		
(a)	Cost of materials consumed	1054.44	1195.10
(b)	Purchase of stock-in-trade	0.00	0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-65.69	-63.05
(d)	Employee benefits expense	127.45	103.54
(e)	Finance Cost	36.87	31.47
(f)	Depreciation and amortisation expense	39.51	36.44
(g)	Other Expenses	174.72	166.19
4	<b>Total Expenses</b>	<b>1367.30</b>	<b>1469.69</b>
5	<b>Profit/(Loss) before exceptional items and Tax (1-4)</b>	<b>51.77</b>	<b>58.20</b>
6	Exceptional Items	0.00	0.00
7	<b>Profit/ (loss) after exceptional items and before tax(5-6)</b>	<b>51.77</b>	<b>58.20</b>
8	Tax Expense		
(i)	Current Tax	10.00	11.00
(ii)	Deferred Tax	0.00	0.00
9	<b>Profit (Loss) for the period from continuing operations (7-8)</b>	<b>41.77</b>	<b>47.20</b>
10	Profit/(loss) from discontinued operations	0.00	0.00
11	Tax expenses of discontinued operations	0.00	0.00
12	<b>Profit/(loss) from Discontinued operations (after tax) (10-11)</b>	<b>0.00</b>	<b>0.00</b>
13	<b>Profit/(loss) for the period (9+12)</b>	<b>41.77</b>	<b>47.20</b>
14	Other Comprehensive Income		
A(i)	Items that will not be reclassified to profit or loss	0.00	0.00
(ii)	Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00
B(i)	Items that will be reclassified to profit or loss	0.00	0.00
(ii)	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
15	<b>Total Comprehensive Income for the period (13+14) Comprising Profit (Loss) and Other comprehensive Income for the period )</b>	<b>41.77</b>	<b>47.20</b>



<b>16</b>	Earnings per equity share (for continuing operation):		
(a)	Basic	<b>0.57</b>	<b>0.81</b>
(b)	Diluted	<b>0.57</b>	<b>0.81</b>
<b>17</b>	Earnings per equity share (for discontinued operation):		
(a)	Basic	<b>0.00</b>	<b>0.00</b>
(b)	Diluted	<b>0.00</b>	<b>0.00</b>
<b>18</b>	Earnings per equity share (for discontinued & Continuing operation):		
(a)	Basic	<b>0.57</b>	<b>0.81</b>
(b)	Diluted	<b>0.57</b>	<b>0.81</b>

Notes:

- 1 The Above unaudited financial results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 12th September 2017.
- 2 The above results for the quarter ended 30th June, 2017 are in compliance with the Indian Accounting Standards (Ind-AS) as notified by Ministry of Corporate Affairs. Consequently, results for the quarter ended 30th June, 2016 have been restated to comply with Ind-AS to make comparable, which have not been reviewed by the Statutory Auditor. The statutory Auditors have carried out Limited Review for the quarter ended 30th June, 2017.
- 3 Transition to Ind-AS - The Company has adopted Ind AS with effect from 1st April 2017 with Comparatives being restated. The Profit Reconciliation between Ind-AS and Indian GAAP for the quarter ended 30th June 2016 is as follows:

(Rs. In Lakhs)	
Particulars	Profit reconciliation for the quarter ended 30th June 2016
Profit after tax as per previous Indian GAAP	47.20
Effect of Ind-AS	NIL
Profit after tax as per Ind - AS	47.20

- 4 The Previous years figures have been regrouped/rearranged wherever necessary.
- 5 Visit us on [www.rishitechtext.com](http://www.rishitechtext.com)

For RISHI TECHTEX LTD.



**Abhishek Patel**  
**Managing Director**  
**DIN: 05183410**

**Place : Mumbai**  
**Date : 12th September 2017**