

(Rs. In Lakhs)

STATEMENT OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH JUNE 2021

S. No	Particular	Quarter Ended			Year Ended
		30.06.2021	30.06.2020	31.03.2021	31.03.2021
		Unaudited	UnAudited	Audited	Audited
1	Revenue from Operations	2025.18	700.28	2924.83	8106.79
2	Other Income	-0.81	3.45	9.21	15.66
3	Total Income	2024.37	703.73	2934.04	8122.45
4	Expenses				
(a)	Cost of materials consumed	1485.09	438.58	2145.83	5770.75
(b)	Purchase of stock-in-trade	0.00	0.00	0.00	0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-44.86	35.90	-0.28	-22.49
(d)	Excise Duty	0.00	0.00	0.00	0.00
(e)	Employee benefits expense	229.37	147.01	268.87	904.68
(f)	Finance Cost	52.00	62.42	63.26	252.67
(g)	Depreciation and amortisation expense	51.58	48.90	51.38	199.62
(h)	Other Expenses	206.56	122.12	294.49	957.16
5	Total Expenses	1979.74	854.93	2823.55	8062.39
6	Profit/(Loss) before exceptional items and Tax (3-4)	44.63	-151.20	110.49	60.06
7	Exceptional Items	0.00	0.00	0.00	0.00
8	Profit/ (loss) after exceptions items and before tax(6-7)	44.63	-151.20	110.49	60.06
9	Tax Expense				
	Current Tax	0.00	0.00	16.55	16.55
	Deferred Tax	0.00	0.00	6.85	6.85
	Excess Provision write Back	0.00	0.00	5.22	5.22
10	Profit (Loss) for the period from continuing operations (8-9)	44.63	-151.20	92.31	41.88
11	Other Comprehensive Income (Loss)				
	A. (i) Items that will not be reclassified to profit or loss (Net of Tax)	0.26	0.32	0.38	0.38
	B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
12	Total Comprehensive Income for the period (Comprising Profit (Loss) and Other comprehensive Income for the period)	44.89	-150.88	92.69	42.26
13	Paid up Equity Sahre Capital (Face Value of Rs. 10/- each)	739.10	739.10	739.10	739.10
14	Reserves excluding revaluation reserve as per Balancesheet of previous accounting year			2068.36	2068.36
15	Earnings per equity share (for continuing operation):				
(a)	Basic	0.60	(2.05)	1.25	0.67
(b)	Diluted	0.60	(2.05)	1.25	0.57
16	Earnings per equity share (for discontinued operation):				
(a)	Basic	0.00	0.00	0.00	0.00
(b)	Diluted	0.00	0.00	0.00	0.00
17	Earnings per equity share (for discontinued & Continuing operation):				
(a)	Basic	0.60	-2.05	1.25	0.57
(b)	Diluted	0.60	-2.05	1.25	0.57

Notes:

- Rishi Techtex Limited is engaged in sole segment of manufactures of plastic bags and shade nets.
- The Above un-audited financial results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 13th August 2021.
- The financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The limited review of the financial result for the quarter ended 30th June 2021 pursuant to Regulation 33 of the SEBI (Listing obligation and Disclosure requirement) Regulations 2015 has been carried out by the statutory Auditor.
- There are no exceptional or extraordinary items.
- The Previous period's figures have been regrouped/rearranged/reclassified wherever necessary to suit the present layout.
- As per the past practice of the Company, the Deferred Taxation is accounted at the year end.
- There are no Discontinued operations.
- Figures for the quarter ended March 31, 2021 are the balancing figure between the audited figures in respect of the full financial year and the published figures of nine months ended December 31, 2020.
- The Management has made the assessment of possible impact of Covid 19 on its liquidity, recoverable values of its financial & non-financial assets and has concluded that there are no significant adjustments required in the financial results. Further, the Management will continue to closely monitor the developments and possible impact, if any, on its financial condition, liquidity and operations due to Covid 19.
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For RISHI TECHTEX LIMITED



Abhishek Patel
Managing Director
DIN: 05183410

Place:- Mumbai
Date:- 13th August, 2021





Independent Auditor's Review Report on the Quarterly Unaudited Standalone and Year to Date Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

**Review Report to
The Board of Directors
Rishi Techtex Limited.**

1. We have reviewed the accompanying statement of unaudited financial results of Rishi Techtex Limited for the quarter ended 30th June, 2021, attached herewith, submitted by the Company pursuant to clause 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read along with SEBI Circular No. C1R/CFD/CMD1/44/2019 dated March 29, 2019.
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and the Circular, which is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review of Interim financial statement is limited primarily to inquiries of person responsible for financial & accounting matters and analytical procedures applied to financial data. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is expression of opinion regarding the financial statements taken as a whole. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited Financial results prepared in accordance with applicable Indian Accounting standard ('Ind AS') specified under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015, read with SEBI Circular No. C1R/CFD/CMD1/44/2019 dated March 29, 2019 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Attar & Associates
Chartered Accountants
Firm Reg No:-116443W


S.G. Gangal
Partner
M.No.037699
UDIN:-21037699AAAAFF3965
Mumbai
Dated:-13th August, 2021

