

# Rishabhdev Technocable Ltd

Rishabhdev-Komet- Brand

022 + 28769941 Fax No: 022+28771669 www.rtcables.com fpo@rtcables.com

Regd.Office: # Unit 53, Jagat Satguru Industrial Estate, Off Aarey Road, Goregaon (E) Mumbai-400 063



## Unaudited Financial Results for the 12 Months ended 31st March, 2011

(Rs. In Lacs)

Sr.	Particulars	3 Months Ended On 31.03.2011 (Unaudited)	3 Months Ended On 31.03.2010 (Un audited)	Year To Date Figures For The Current Period Ended 31.03.2011 (Un-audited)	Previous Accounting Year Ended 31.03.2010 (Audited)
1A	Net Sales/Income from Operations	3,060.64	1,619.00	7,120.00	7,096.97
B	Other Operating Income	2.99	2.07	5.91	12.43
	Total Income	3,063.63	1,621.07	7,125.91	7,109.40
<b>2</b>	<b>Total Expenditure</b>				
A	Increase/(decrease) in stock in Trade and work in progress	(23.64)	(225.64)	(202.33)	(124.51)
B	Purchases & Consumption Materials	2,763.34	1,751.58	6,175.78	6,372.13
C	Man Power & Employees Cost	58.22	11.69	106.68	62.95
D	Depreciation	41.22	10.74	173.88	41.68
E	Other expenditure	189.03	47.17	360.00	255.93
F	Total (Any item exceeding 10% of the total expenditure to be shown separately)	3,028.17	1,595.53	6,614.01	6,608.18
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	35.46	25.54	511.90	501.22
4	<b>Other Income</b>	0.11	0.72	0.11	-
5	Profit before Interest and Exceptional Items (3+4)	<b>35.57</b>	26.26	<b>512.01</b>	501.22
6	<b>Interest</b>	163.88	33.58	370.86	137.07
7	Profit after Interest but before Exceptional Items (5-6)	<b>(128.31)</b>	(7.32)	<b>141.15</b>	364.15
8	<b>Exceptional items</b>	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	<b>(128.31)</b>	(7.32)	<b>141.15</b>	364.15
10	Tax Expense	(21.80)	(11.08)	28.98	65.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(106.51)	3.76	112.17	299.15
12	Extraordinary Item (Net of Tax Expense Rs. ____)	--	--	--	66.28
13	Net Profit(+)/ Loss(-) for the period (11-12)	(106.51)	3.76	112.17	232.87
14	Paid-up equity share capital (Face Value Rs. 10)	2,668.98	2,668.98	2,668.98	2,668.98
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	4,288.92	2,721.63	4,288.92	4,176.75

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16	Earnings Per Share (EPS)				
A	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.40)	0.02	0.42	1.39
B	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.40)	0.02	0.42	1.39
	Total Equity Shares	26,689,868.00	26,689,868.00	26,689,868.00	26,689,868.00
17	Public Shareholding				
A	-- No. of shares	22,689,098.00	18,866,598.00	22,689,098.00	18,866,598.00
B	-- Percentage of shareholding	85.01%	70.69%	85.01%	70.69%
18	Promoters and promoter group Shareholding	14.99%	14.96%	14.99%	14.96%
A	Plugged/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)	NIL	NIL	NIL	NIL
B	Non-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)	4000770 100% 14.99%	3993270 100% 14.96%	4000770 100% 14.99%	3993270 100% 14.96%
C	No of Equity Shares held by custodians Shares Held by Custodians & Against which Depository have been issue	NIL NIL	3830000 14.35%	NIL NIL	3830000 14.35%

### Notes:

1)	The above results were reviewed at the meeting of Audit Committee dated 16th May, 2011 thereafter approved at meeting of Board of Directors held on 16th May, 2011.
2)	Note for Segment Reporting : The Company operates under one i.e. Electrical Industrial Power & Control Utility & Automation System Cables & Networking Operating Data Cables & Attachments Therefore No Other Segment Reporting.
3)	The status of Investor's complaints for the 3 months under reference was as under : Pending at beginning of Quarter - NIL, Received - NIL, Disposed off - NIL, Pending at the end of Quarter - NIL
4)	The company has received various proposal for the postal ballots object and will shortly finalized the offer received from various proposals.

Place : Mumbai  
Date : 16.05.2011

For and on behalf of the Board of Directors  
For Rishabhdev Technocable Ltd

  
Sunil B. Golchha  
Chairman & Managing Director

