

CIN - L31300MH1994PLC083244
(FORMERLY KNOWN AS RISHABHDEV TECHNOCABLE LIMITED)
 Regd. Office: UNIT NO 53, 1ST FLOOR, JAGAT SATGURU INDUSTRIAL ESTATE,
 VISHVESHVAR NAGAR ROAD, GOREGAON(EAST), MUMBAI -400063
AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.03.2016

(Rs. In Lakhs except earning per share data)

Sr. No.	Particulars	3 months ended 31.03.2016	Preceding 3 months ended 31.12.2015	Corresponding 3 Months Ended 31.03.2015	Year ended 31.03.2016	Year ended 31.03.2015
		(Audited)	(Un-Audited)	(Audited)	(Audited)	(Audited)
PART-I						
1	Income					
(a)	Net Sales/Income from Operations	127.82	289.62	4476.45	3546.57	7376.70
(b)	Other Operating Income	0.00	0.00	3.30	0.00	3.33
	Total Income from Operation	127.82	289.62	4479.75	3546.57	7380.03
2	Expenditure					
(a)	Cost of Material Consumed	18.47	4.48	868.54	339.41	2135.44
(b)	Purchase of stock in trade	(0.00)	206.86	7166.21	3368.46	7997.73
(c)	Change in inventories of finished goods, work-in-progress and stock-in-trade	134.74	151.10	(2633.74)	2506.94	656.08
(d)	Employees benefit expenses	21.05	1.80	10.83	26.45	29.61
(e)	Depreciation and amortisation	2954.42	66.22	183.30	3153.08	343.02
(f)	Other expenses	8.27	8.17	42.19	70.30	97.02
	Total Expenses (a+b+c+d+e+f)	3136.94	438.63	5637.33	9464.63	11258.90
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(3009.13)	(149.01)	(1157.58)	(5918.07)	(3878.87)
4	Other Income	7.96	1.53	0.00	18.72	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(3001.16)	(147.48)	(1157.58)	(5899.34)	(3878.87)
6	Finance Cost	514.58	110.88	196.66	696.65	510.73
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(3515.75)	(258.36)	(1354.24)	(6596.00)	(4389.60)
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit / Loss from Ordinary Activities before tax (7-8)	(3515.75)	(258.36)	(1354.24)	(6596.00)	(4389.60)
10	Tax expense					
(a)	Current Tax (MAT)	0.00	0.00	0.00	0.00	70.61
(b)	Deferred Tax	(7.86)	1.18	0.00	0.00	61.17
(c)	Mat Credit	0.00	0.00	0.00	0.00	0.00
11	Net Profit / Loss from Ordinary Activities after tax (9-10)	(3507.89)	(259.54)	(1354.24)	(6596.00)	(4521.38)
12	Extraordinary Item	0.00	0.00	0.00	0.00	0.00
13	Net Profit/ Loss for the period (11-12)	(3507.89)	(259.54)	(1354.24)	(6596.00)	(4521.38)
14	Paid-up equity share capital (Face Value of	2668.98	2668.98	2668.98	2668.98	2668.98
15	Reserve excluding Revaluation Reserves as	0.00	0.00	0.00	(6591.02)	14.15
16	Basic and Diluted Earning Per Share before	(13.14)	(0.97)	(0.51)	(11.19)	(16.94)

PART -

A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
-	No. of shares	24322058	23863359	23354338	24322058	23354338
-	Percentage of shareholding	91.13%	89.41%	87.50%	91.13%	87.50%
2	Promoters and promoter group					
(a)	Pledged/Encumbered					
-	Number of shares	NIL	NIL	NIL	NIL	NIL
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
-	Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
(b)	Non-encumbered					
-	Number of Shares	2367810	2826509	3335530	2367810	3335530
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
-	Percentage of shares (as a % of the total share capital of the company)	8.87%	10.59%	12.50%	8.87%	12.50%



B	INVESTOR COMPLAINTS	
	Particulars	Quarter ended (31.03.2016)
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Notes:

- (1) The above results were approved by audit committee and taken on record by the Board of Directors at their meeting held on 30th May 2016
- (2) Figure for the quarter ended 31st March 2016 and 31 March 2015 are the balancing figure between audited figure in respective of full financing year and published unaudited year to date figures up to third quarter of the relevant financial year
- (3) The Company has not received any complaints during the quarter ended March 2016.
- (4) Company's manufacturing unit at Silvasa has temporary shut down due to various reasons like insufficient working capital, labour problems and delay in execution of orders which led to cancellation of orders. Also settlement is going on with all our working capital partners/bankers e.i. IDBI Bank, State bank of Bikaner and Jaipur, & Bank of Maharashtra. Considering these facts company has temporary closed down its manufacturing activities.
- (5) Company has written down its Plant & Machinery to its residual value and affect has been given in statement of profit and loss under the head of depreciation. Company is not in operation from more than last six months and as per the management these Plant & Machineries are scrap and now has no value. Further company was having an Automation Software in fixed assets which was due for renewal but the company has temporary closed down its manufacturing activities and therefore the same was not applied for renewal. Company has depreciated its full book value as on 31st March, 2016.

For and On Behalf of The Board of Directors

Sunil B. Golchha
Chairman & Managing Director

Place: Mumbai
Dated: 30/05/2016

