

# Rishabhdev Technocable Ltd

**Registered Office:**  
Office No: 53, Jagat Satguru Industrial Estate,  
Off Aarey Road, Near Kothkar Compound,  
Goregaon (East ) Mumbai- 400063.

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CIN NO : L31300MH1994PLC083244

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2016

(Rs. in Lacs)

Particulars	Quarter Ended			Year Ended
	Unaudited 30.6.2016	Audited 31.3.2016	Unaudited 30.6.2015	Audited 31.3.2016
<b>1. Income from Operations</b>				
(a) Net sales/ Income From Operations	11.00	127.82	2,936.71	3,546.57
(b) other operating income		-	0.12	-
<b>Total Income from Operations</b>	<b>11.00</b>	<b>127.82</b>	<b>2,936.83</b>	<b>3,546.57</b>
<b>2. Total Expenditure:</b>				
a) Change in Stock in trade and work in Progress	-	134.74	1,742.41	2,506.94
b) Consumption of raw materials & Other expenditure	6.80	26.74	2,930.89	3,778.16
c) Employee cost	1.05	21.05	1.80	26.45
d) Depreciation	-	2,954.42	78.30	3,153.08
<b>Total Expenditure</b>	<b>7.85</b>	<b>3,136.94</b>	<b>4,753.40</b>	<b>9,464.63</b>
<b>3. Profit From Operations before other Income, Interest and Exceptional Item (1-2)</b>	<b>3.15</b>	<b>(3,009.12)</b>	<b>(1,816.57)</b>	<b>(5,918.06)</b>
4. Other Income	-	7.96	-	18.72
<b>5. Profit From Operations before Interest and Exceptional Item (3+4)</b>	<b>3.15</b>	<b>(3,001.16)</b>	<b>(1,816.57)</b>	<b>(5,899.34)</b>
6. Finance cost	-	514.58	54.03	696.65
<b>7. Profit From Operations before Exceptional Item (5-6)</b>	<b>3.15</b>	<b>(3,515.75)</b>	<b>(1,870.60)</b>	<b>(6,595.99)</b>
<b>8. Exceptional Items</b>	-	-	-	-
<b>9. Profit(+)/Loss (-) from Ordinary Activities before Tax (7+8)</b>	<b>3.15</b>	<b>(3,515.75)</b>	<b>(1,870.60)</b>	<b>(6,595.99)</b>
10. Tax Expenses	-	(7.86)	-	-
<b>11. Net Profit (+)/Loss (-) from Ordinary Activities After Tax (9-10)</b>	<b>3.15</b>	<b>(3,507.89)</b>	<b>(1,870.60)</b>	<b>(6,595.99)</b>
12. Extraordinary Items (Net of tax expenses Rs. Nil)	-	-	-	-
<b>13. Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>3.15</b>	<b>(3,507.89)</b>	<b>(1,870.60)</b>	<b>(6,595.99)</b>
<b>14. Paid-up equity share capital</b> (Face value of Rs.10/- each)	<b>2,668.98</b>	<b>2,668.98</b>	<b>2,668.98</b>	<b>2,668.98</b>
15. Reserves excluding revaluation reserves	-	-	-	-
<b>16. Earning per Share before &amp; after Exceptional Item</b>				
- Basic	<b>0.01</b>	<b>(13.14)</b>	<b>(7.01)</b>	<b>(11.19)</b>
- Diluted	<b>0.01</b>	<b>(13.14)</b>	<b>(7.01)</b>	<b>(11.19)</b>
<b>17. Public Shareholding \$</b>				
- Number of shares	24,138,799	24,282,048	23,399,963	24,282,048
- Percentage of Shareholding	90.98%	90.98%	87.67%	90.98%
<b>18. Promoters and Promoter Group \$ Shareholding</b>				
<b>a) Pledged/Encumbered</b>	NIL	NIL	NIL	NIL
- Number of Share				
- % of Shares (as a % of the total shareholding of promoter and promoter group)				
- % of shares (as a % of the total share capital of the Company)				
<b>b) Non-encumbered</b>				
- Number of Share	2,406,318	2,407,820	3,289,905	2,407,820
- % of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100.00%	100.00%	100.00%
- % of shares (as a % of the total share capital of the Company)	9.02%	9.02%	12.33%	9.02%

**Notes :**

1) The above results were approved by audit committee and taken on record by the Board of Directors at their meeting held on 13th Aug 2016

2) Consumption of raw material include other operational expenditure.

3) The Company has not received any complaints during the quarter ended 30th June 2016. There were no investor complaints pending at the beginning and at the end of the quarter.

No. of Complaints pending at the beginning of the quarter	NIL
Add: Complaints received at during the quarter	-
Less: Complaints solved during the year	NIL
<b>No. of Complaints pending at the end of the quarter</b>	<b>NIL</b>

4) All the assets of the company are in the possession of its working capital partners/bankers and settlement is going on with them. Considering these facts company has temporary closed down its operation.

5) The Figures of the previous year/period have been regrouped wherever necessary.

Place: Mumbai  
Date: 13.08.2016  
Seal:

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

**Sunil B. Golchha**  
Chairman & Managing Director

