



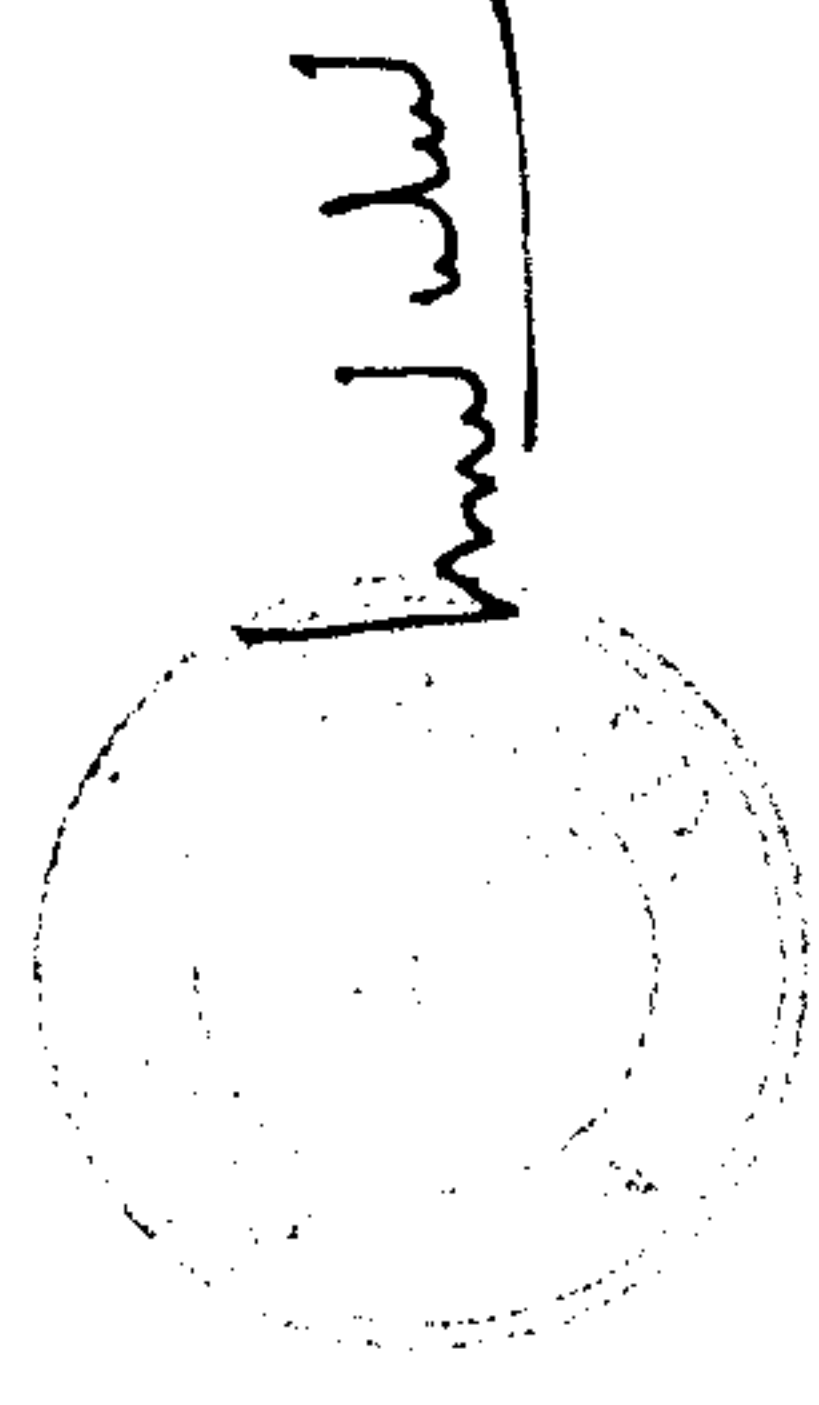
# RISHI LASER LTD.

CIN: L99999MH1992PLC066412  
 612, V.K. Industrial Estate, 10-14 Pais Street,  
 Byculla (W), Mumbai 400 011.  
 Tel No. 022-23074585 23084886 Fax: 022-23080022  
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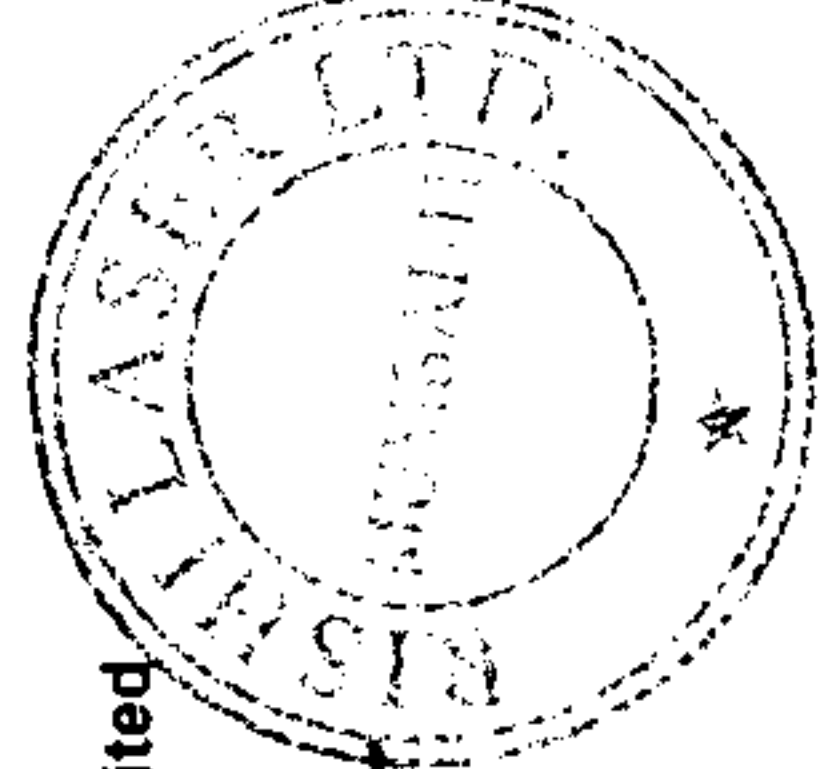
(Rs. In Lacs)

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER 2015

PART I	Consolidated						Standalone						
	Quarter ended September '2015	Quarter ended June '2015	Quarter ended September '2014	Six Months ended September '2015	Six Months ended September '14	Year ended March '2015	Quarter ended September '2015	Quarter ended June '2015	Quarter ended September '2014	Six Months ended September '2015	Six Months ended September '2014	Year ended March '2015	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
							S. No.						
	Particulars												
	2376.50	2462.85	2432.98	5344.30	4839.35	10083.79	1						
		0.00	0.00	0.00	0.00	0.00	(a)	2140.63	2188.17	2233.35	4328.80	8883.25	
	2376.50	2462.85	2432.98	5344.30	4839.35	10083.79	(b)	0.00	0.00	0.00	0.00	0.00	
							2	2140.63	2188.17	2233.35	4328.80	8883.25	
	1231.24	1289.93	1356.79	3031.26	2521.17	5827.57	(a)	1104.54	1173.79	1306.97	2278.33	5074.24	
	76.76	121.87	56.09	154.33	198.63	109.41	(b)	88.00	85.28	-49.33	173.28	8.66	
	490.69	447.15	492.77	1005.26	937.84	1902.72	(c)	449.26	407.58	454.06	856.84	1712.74	
	112.83	252.20	258.03	516.42	365.03	1024.00	(d)	102.60	206.93	214.33	309.53	850.02	
	534.34	525.10	494.80	1046.79	1059.44	2045.43	(e)	485.05	477.67	462.29	962.72	1883.92	
	2445.86	2636.25	2658.48	5754.06	5082.11	10909.13		2229.45	2351.25	2388.32	4580.70	9529.58	
	-69.36	-173.40	-225.50	-409.76	-242.76	-825.34	3	-88.82	-163.08	-154.97	-251.90	-646.33	
	5.50	16.24	27.31	20.84	21.74	64.65	4	3.63	14.41	28.21	18.04	67.90	
	-63.86	-157.16	-198.19	-388.92	-221.02	-760.69	5	-85.19	-148.67	-126.76	-233.86	-578.43	
	248.82	229.24	236.75	463.48	478.06	947.49	6	217.09	201.38	213.61	418.47	850.70	
	-312.68	-386.40	-434.94	-852.40	-699.08	-1708.18	7	-302.28	-350.05	-340.37	-652.33	-1429.13	
	0.00	0.00	0.01	0.00	0.00	36.86	8	0.00	0.00	-0.01	0.00	36.86	
	-312.68	-386.40	-434.93	-852.40	-699.08	-1671.32	9	-302.28	-350.05	-340.38	-652.33	-1392.27	
	13.39	-32.11	-26.90	-53.19	-18.72	-115.87	10	6.38	-27.22	-23.31	-20.84	-101.00	
	-326.07	-354.29	-408.03	-799.21	-680.36	-1555.45	11	-308.66	-322.83	-317.07	-631.49	-1291.27	
	0.00	0.00	0.00	0.00	0.00	0.00	12	0.00	0.00	0.00	0.00	0.00	
	-326.07	-354.29	-408.03	-799.21	-680.36	-1555.45	13	-308.66	-322.83	-317.07	-631.49	-1291.27	



-2.99	-8.38	-23.66	-11.37	-33.43	-68.69	14	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-323.08	-345.91	-384.37	-668.99	-765.78	-1486.76	15	Net Profit/(Loss) for the period (13 -14 )	-308.66	-322.83	-317.07	-631.49	-670.67	-1291.27		
919.26	919.26	919.26	919.26	919.26	919.26	16	Paid up equity shares ( Face value of Rs. 10 per share)	919.26	919.26	919.26	919.26	919.26	919.26	919.26	
			1218.96			17	Reserve Excluding Revaluation reserve as per balance sheet of previous accounting year						1,773.83		
						18	Earning Per Share								
-3.51	-3.76	-4.18	-7.28	-8.33	-16.17	(a)	Basic & Diluted EPS before Extraordinary items	-3.36	-3.51	-3.45	-6.87	-7.30	-14.05		
-3.51	-3.76	-4.18	-7.28	-8.33	-16.17	(b)	Basic & Diluted EPS after Extraordinary items	-3.36	-3.51	-3.45	-6.87	-7.30	-14.05		
<b>PART II</b>															
<b>PARTICULARS OF SHAREHOLDING</b>															
<b>A</b>															
<b>1</b>															
7,992,894	7,992,894	7,536,894	7,992,894	7,536,894	7,992,894		Public Shareholding	7,992,894	7,992,894	7,536,894	7,992,894	7,536,894	7,992,894	7,992,894	
86.95	86.95	81.99	86.95	81.99	86.95		-No. of Shares	86.95	86.95	81.99	86.95	81.99	86.95	86.95	
							-Percentage of Shareholding								
<b>2</b>															
<b>Promoters &amp; Promoters Group Shareholding</b>															
<b>(a) Pledged/ Encumbered</b>															
548,899	548,899	1,335,149	548,899	1,335,149	650,807		- No. of Shares	548,899	548,899	1,335,149	548,899	1,335,149	650,807	650,807	
45.75	45.75	80.64	45.75	80.64	54.25		- Percentage of Share (as % of the total shareholding of promoters & promoter group)	45.75	45.75	80.64	45.75	80.64	54.25	54.25	
5.97	5.97	14.52	5.97	14.52	7.08		- Percentage of Share (as % of the total share capital of the company)	5.97	5.97	14.52	5.97	14.52	7.08	7.08	
<b>(b) Non-Encumbered</b>															
650,807	650,807	320,557	650,807	320,557	548,899		- No. of Shares	650,807	650,807	320,557	650,807	320,557	548,899	548,899	
54.25	54.25	19.36	54.25	19.36	45.75		- Percentage of Share (as % of the total shareholding of promoters & promoter group)	54.25	54.25	19.36	54.25	19.36	45.75	45.75	
7.08	7.08	3.49	7.08	3.49	5.97		- Percentage of Share (as % of the total share capital of the company)	7.08	7.08	3.49	7.08	3.49	5.97	5.97	
<b>NOTES:</b>															
<b>B</b>															
1 Rishi Laser is engaged in the sole segement of precision metal fabrication.															
2 The above unaudited financial results were considered and taken on record by the Board of Directors at their meeting held on 07th November 2015.															
3 The above results are in accordance with the Accounting Standards issued by the ICAI															
4 The above unaudited financial results for the quarter ended 30th September 2015 were reviewed by Statutory Auditors of the Company.															
5 The previous years figures have been regrouped wherever necessary.															
6 Visit us on www.rishilaser.com															



For Rishi Laser Limited  
Harshad Patel  
Managing Director

Place : Mumbai  
Date:07.11.2015



**RISHI LASER LTD.**

CIN: L99999MH1992PLC066412

612, V.K.Industrial Estate, 10-14 Pais Street,  
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WEB: www.rishilaser.com Email: rlcl.mumbai@rishilaser.com

**STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2015**

(Rs. In Lacs)

S. No.	Particulars	Consolidated		Standalone	
		As at 30.09.15	As at 31.03.15	As at 30.09.15	As at 31.03.15
<b>A</b>	<b>EQUITY AND LIABILITIES</b>				
1	Shareholders' fund :				
	(a) Share Capital	919.26	919.26	919.26	919.26
	(b) Reserves and surplus	513.97	1218.96	1141.58	1773.83
	Sub-total - Shareholders' funds	<b>1433.23</b>	<b>2138.22</b>	<b>2060.84</b>	<b>2693.09</b>
2	Minority Interest	127.99	139.00	0.00	0.00
3	Non current liability :				
	(a) Long-term borrowings	781.66	850.08	767.17	847.51
	(b) Deferred tax liability (net)	177.00	191.28	121.20	142.04
	(c) Long-term provisions	25.81	21.36	20.74	17.68
	Sub-total Non Current Liabilities	<b>984.47</b>	<b>1062.72</b>	<b>909.11</b>	<b>1007.23</b>
4	Current Liabilities				
	(a) Short term borrowing	3668.21	3636.63	3206.98	3200.10
	(b) Trade payables	2153.31	2310.29	1932.85	2024.46
	(c) Other current liabilities	1398.24	1448.34	1167.55	1246.62
	(d) Short-term provisions	886.15	539.69	866.55	484.86
	Sub-total - Current Liabilities	<b>8105.91</b>	<b>7934.95</b>	<b>7173.93</b>	<b>6956.04</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>10651.60</b>	<b>11274.89</b>	<b>10143.88</b>	<b>10656.36</b>
<b>B</b>	<b>ASSETS</b>				
1	Non current assets :				
	(a) Fixed assets	5467.75	5780.43	4468.37	4772.29
	(b) Long-term loans and advances	150.33	150.93	141.79	142.74
	(c) Non current investment	75.48	75.97	885.67	845.57
	Sub-total-Non current assets	<b>5693.56</b>	<b>6007.33</b>	<b>5495.83</b>	<b>5760.60</b>
2	Current assets:				
	(a) Inventories	1832.06	2017.85	1648.44	1807.74
	(b) Trade receivables	2656.98	2853.51	2551.74	2726.44
	(c) Cash & cash equivalents	174.53	93.65	162.15	93.28
	(d) Short term loans and advances	294.47	302.55	285.72	268.30
	Sub-total-Current assets	<b>4958.04</b>	<b>5267.56</b>	<b>4648.05</b>	<b>4895.76</b>
	<b>TOTAL ASSETS</b>	<b>10651.60</b>	<b>11274.89</b>	<b>10143.88</b>	<b>10656.36</b>

Place: Mumbai  
Date: 07.11.2015

For Rishi Laser Limited

  
Harshad Patel  
Managing Director