



RISHI LASER LTD.

CIN: L99999MH1992PLC066412
612, V.K. Industrial Estate, 10-14, Pals Street,
Byculla (W), Mumbai 400 011

Tel No. 022-23074585 23084886 Fax: 022-23080022
Web: www.rishilaser.com Email: rcl.mumbai@rishilaser.com

(Rs. In Lacs)

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2015

Quarter ended December '2015	Consolidated				Particulars	Standalone				Year ended March '2015
	Quarter ended September '2015	Quarter ended December '2014	Nine Months ended December '2015	Nine Months ended December '2014		Quarter ended September '2015	Quarter ended December '2014	Nine Months ended December '2015	Nine Months ended December '2014	
	Unaudited	Unaudited	Unaudited	Unaudited		Unaudited	Unaudited	Unaudited	Unaudited	
2427.33	2376.50	2438.32	7266.68	10083.79	Income from Operations	2128.51	2140.63	6457.31	6823.31	8883.25
0.00	0.00	0.00	0.00	0.00	Net Sales / Income from Operations	0.00	0.00	0.00	0.00	0.00
2427.33	2376.50	2438.32	7266.68	10083.79	Other Operating Income	2128.51	2140.63	6457.31	6823.31	8883.25
1450.21	1231.24	1437.93	3971.38	5827.57	Total income from operations (net)	1200.40	1104.54	3478.73	3871.75	5074.24
-69.15	76.76	-1.29	129.48	109.41	Expenses	-16.79	88.00	2.15	156.49	8.66
479.07	490.69	473.30	1416.91	1902.72	Cost of materials consumed	435.23	449.26	1292.07	1331.90	1712.74
118.97	112.83	256.46	484.00	774.88	Changes in inventories of finished goods, work-in-progress and stock-in-trade	95.76	102.60	214.76	405.29	850.02
637.38	534.34	469.20	1696.82	1515.99	Employee benefits expense	597.07	485.05	457.70	1559.79	1883.92
2616.48	2445.86	2637.60	7698.59	8391.66	Depreciation and amortization expense	2311.67	2229.45	2429.88	6892.37	9529.58
-189.15	-69.36	-199.28	-431.91	-609.04	Other expenses (exceeding 10% of total expenses relating to continuing operations to be shown separately)	-183.16	-88.82	-122.69	-435.06	-646.33
-45.50	5.50	32.33	-23.76	64.65	Profit/(Loss) from operations before Other Income, finance costs and Exceptional Items (1-2)	-46.87	3.63	32.64	-28.83	67.90
-234.65	-63.86	-166.95	-455.67	-555.87	Other Income					
156.65	248.82	234.06	634.71	697.54	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	-230.03	-85.19	-90.05	-463.89	-578.43
-391.30	-312.68	-401.01	-1090.38	-1708.18	Finance costs	125.86	217.09	210.73	544.33	850.70
0.00	0.00	0.00	0.00	36.86	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	-355.89	-302.28	-300.78	-1008.22	-1429.13
-391.30	-312.68	-401.01	-1090.38	-1671.32	Exceptional Items	0.00	0.00	0.00	0.00	36.86
6.67	13.39	-28.20	-12.05	-115.87	Profit/(Loss) from ordinary activities before tax and Minority Interest(7+ 8)	-355.89	-302.28	-300.78	-1008.22	-1392.27
-397.97	-326.07	-372.81	-1078.33	-1555.45	Tax Expense	5.14	6.38	-24.67	-15.70	-101.00
-951.95	0.00	0.00	-951.95	0.00	Net Profit/(Loss) from ordinary activities after tax (9 -10)	-361.03	-308.66	-276.11	-992.52	-1291.27
553.98	-326.07	-372.81	-126.38	-1172.02	Extraordinary items (net of tax expenses)	590.92	-308.66	-276.11	-40.57	-1291.27
					Net Profit/(Loss) for the period(11 -12)					



