



# RISHI LASER LTD.

C.N.L.99999MH1992PLC066412

612, V K Industrial Estate, 10-14 Pals Street,

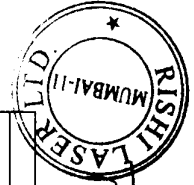
Byculla (W), Mumbai 400 011.

Tel No. 022-23075677; 23074585 Fax: 022-23080022

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## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER 2016 (Rs. in Lakhs)

Quarter ended 30/09/2016	Consolidated				Particulars	Standalone				Year ended 31/03/2016		
	Unaudited	Quarter ended 30/09/2016	Six Month ended 30/09/2016	Six Month ended 30/09/2015		Year ended 31/03/2016	Unaudited	Quarter ended 30/09/2016	Six Month ended 30/09/2016		Six Month ended 30/09/2015	Unaudited
1988.82	2486.94	2376.50	4475.76	4839.35	10433.37 (a)	1987.57	2485.09	4472.66	4328.80	9030.62		
2.22	1.24	0.00	3.46	0.00	(b)	0.00	0.00	0.00	0.00	0.00		
1991.04	2488.18	2376.50	4479.22	4839.35	10433.37	1987.57	2485.09	4472.66	4328.80	9030.62		
1068.78	1336.74	1231.24	2405.52	2521.17	5730.08 (a)	1068.05	1336.58	2404.63	2278.33	4814.27		
0.00	0.00	0.00	0.00	0.00	(b)	0.00	0.00	0.00	0.00	0.00		
-24.08	-3.60	76.76	-27.68	198.63	82.05 (c)	-24.08	-3.60	-27.68	173.28	202.33		
422.78	420.26	490.69	843.04	937.84	1895.82 (d)	419.97	420.26	840.23	856.84	1734.07		
93.01	112.21	112.83	205.22	365.03	612.84 (e)	99.55	99.12	198.68	309.53	504.18		
451.36	554.83	534.34	1006.19	1059.44	2251.15 (f)	448.97	551.59	1000.56	962.72	1975.88		
2011.85	2420.44	2445.86	4432.29	5082.11	10571.94	2012.47	2403.95	4416.42	4580.70	9230.73		
-20.81	67.74	-69.36	46.93	-242.76	-138.57 (g)	-24.90	81.14	-88.82	-251.90	-200.11		
-7.12	1.89	5.50	-5.23	21.74	18.00 (h)	-7.12	1.89	-5.23	18.04	6.92		
-27.93	68.83	-63.86	41.70	-221.02	-120.57 (i)	-32.02	83.03	-45.19	-233.86	-193.19		
40.50	64.65	248.82	105.15	478.06	755.87 (j)	40.50	64.65	217.09	418.47	642.85		
-68.43	4.98	-312.68	-63.45	-699.08	-876.44 (k)	-72.52	18.38	-302.28	-652.33	-836.04		
0.00	0.00	0.00	0.00	0.00	591.73 (l)	0.00	0.00	0.00	0.00	591.50		
-68.43	4.98	-312.68	-63.45	-699.08	-876.44 (m)	-72.52	18.38	-302.28	-652.33	-836.04		
0.95	-2.62	13.39	-1.67	-18.72	-11.81 (n)	0.95	-2.62	6.38	-20.84	-11.81		
-69.38	7.60	-326.07	-61.78	-680.36	-272.90 (o)	-73.47	21.00	-308.66	-631.49	-232.73		
0.00	0.00	0.00	0.00	0.00	562.09 (p)	0.00	0.00	0.00	0.00	562.09		
-69.38	7.60	-326.07	-61.78	-680.36	-834.99 (q)	-73.47	21.00	-308.66	-631.49	-232.73		
0.00	0.00	0.00	0.00	0.00	0.00 (r)	-73.47	21.00	-308.66	-631.49	-232.73		
0.72	-2.49	-2.99	-1.77	-11.37	-1.57 (s)	0.72	-2.49	-1.77	-11.37	-1.57		



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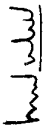
0.00	0.00	0.00	0.00	0.00	0.00	-19.56	15a	Loss of Ceased Subsidiary											
-70.10	10.09	-323.08	-60.01	-668.99	-813.86	16		Net Profit/(Loss) after taxes, minority interest and share of Profit/(Loss) of associates (13-14-15)											
919.26	919.26	919.26	919.26	919.26	919.26	17		Paid up equity shares ( Face value of Rs. 10 per share)											
					931.81	18		Reserve Excluding Revaluation reserve as per balance sheet of previous accounting year											
						19a		Earning Per Share before Extraordinary items (of Rs. 10/- each) (not annualised)											
(0.76)	0.11	(3.51)	(0.65)	(7.28)	(2.95)	(a)		Basic											
(0.76)	0.11	(3.51)	(0.65)	(7.28)	(2.95)	(b)		Diluted											
						19b		Earning Per Share after Extraordinary items (of Rs. 10/- each) (not annualised)											
(0.76)	0.11	(3.51)	(0.65)	(7.28)	(8.85)	(a)		Basic											
(0.76)	0.11	(3.51)	(0.65)	(7.28)	(8.85)	(b)		Diluted											

**NOTES:**

- Rishi Laser is engaged in the sole segment of precision metal fabrication.
- The above unaudited financial results were considered and taken on record by the Board of Directors at their meeting held on 14th November 2016.
- The above results are in accordance with the Accounting Standards issued by the ICAI
- The above unaudited financial results for the quarter and Six months ended 30th September 2016 were reviewed by Statutory Auditors of the Company
- The previous years figures have been regrouped wherever necessary
- Visit us on [www.rishilaser.com](http://www.rishilaser.com)

Place : Mumbai  
Date: 14.11.2016



For Rishi Laser Limited  
  
 Harshad Patel  
 Managing Director  
 DIN 00164228

**RISHI LASER LTD.**

CIN: L99999MH1992PLC066412

612, V. K. Ind. Estate, 10-14 Pais Street, Byculla (West), Mumbai- 400 011

Tel No. 022-23075677/23074585, Fa No. 022-23080022

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**Statement of Assets & Laibilities as at 30 September. 2016****(Rs. In Lakhs)**

	Particulars	Consolidated		Standalone	
		As at 30.09.2016	As at 31.03.2016	As at 30.09.2016	As at 31.03.2016
<b>A</b>	<b>EQUITY AND LIABILITIES</b>				
<b>1</b>	<b>Shareholders' funds</b>				
	(a) Share capital	919.26	919.26	919.26	919.26
	(b) Reserves and surplus	872.00	931.81	924.41	977.54
	(c) Money received against share warrants				
	<b>Sub-total - Shareholders' funds</b>	<b>1791.26</b>	<b>1851.07</b>	<b>1843.67</b>	<b>1896.80</b>
<b>2</b>	<b>Share application money pending allotment</b>	0.00	0.00	0.00	0.00
<b>3</b>	<b>Minority Interest</b>	-0.30	-1.20		
<b>4</b>	<b>Non-current liabilities</b>				
	(a) Long-term borrowings	2562.92	2841.05	2548.42	2851.81
	(b) Deferred tax liabilities (net)	132.70	134.67	128.56	130.23
	(c) Other Long-term Liabilities				
	(d) Long-term provisions	18.11	18.28	18.11	18.28
	<b>Sub-total - Non-current liabilities</b>	<b>2713.73</b>	<b>2994.00</b>	<b>2695.09</b>	<b>3000.32</b>
<b>5</b>	<b>Current liabilities</b>				
	(a) Short-term borrowings	381.45	341.55	366.95	341.55
	(b) Trade payables	2113.80	1928.78	2113.80	1925.88
	(c) Other current liabilities	982.14	1031.96	982.14	1021.33
	(d) Short-term provisions	205.27	159.47	205.27	162.55
	<b>Sub-total - Current liabilities</b>	<b>3682.66</b>	<b>3461.76</b>	<b>3668.16</b>	<b>3451.31</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>8187.35</b>	<b>8305.63</b>	<b>8206.92</b>	<b>8348.43</b>
<b>B</b>	<b>ASSETS</b>				
<b>1</b>	<b>Non-current assets</b>				
	(a) Fixed assets	4052.22	4187.21	4010.20	4153.77
	(b) Goodwill on Consolidation				
	(c) Non-current investments	283.10	135.48	323.69	176.07
	(d) Deferred tax assets (net)				
	(e) Long Term Loans and Advances	124.90	137.80	124.90	137.80
	(f) Other non-current assets				
	<b>Sub-total - Non-current assets</b>	<b>4460.22</b>	<b>4460.49</b>	<b>4458.79</b>	<b>4467.64</b>
<b>2</b>	<b>Current assets</b>				
	(a) Current investments				
	(b) Inventories	1125.33	1049.48	1125.33	1049.48
	(c) Trade receivables	2483.81	2497.24	2480.31	2491.05
	(d) Cash and cash equivalents	50.64	166.15	50.38	165.00
	(e) Short-term loans and advances	67.35	132.27	92.11	175.26
	(f) other current assets				
	<b>Sub-total - Current assets</b>	<b>3727.13</b>	<b>3845.14</b>	<b>3748.13</b>	<b>3880.79</b>
	<b>Total -Assets</b>	<b>8187.35</b>	<b>8305.63</b>	<b>8206.92</b>	<b>8348.43</b>

For Rishi Laser Limited

*Harshad Patel*  
Harshad Patel  
Managing Director  
DIN 00164228


Place: Mumbai  
Date: 14.11.2016