



RISHI LASER LTD.

CIN:L99999MH1992PLC066412

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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30 TH JUNE 2018

S. No	Particulars	(Rs. In Lacs)			
		Quarter Ended		Year Ended	
		30/06/2018	31/03/2018	30/06/2017	31/03/2018
		Unaudited	Audited	Unaudited	Audited
1	Revenue from Operations (Inclusive of Excise Duty) (Refer Note 5)	3357.15	3381.02	2895.68	12266.23
2	Other Income	72.65	244.83	4.33	271.84
3	Total Income (1+2)	3429.80	3625.85	2900.01	12538.07
	Expenses				
(a)	Cost of materials consumed	1901.31	1825.15	1493.00	6712.40
(b)	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00
(c)	Changes in inventories of finished goods, Stock in Trade and work-in-progress	(2.68)	71.54	(75.28)	(22.72)
(d)	Excise Duty	0.00	0.00	246.65	246.65
(e)	Employee benefits expense	547.20	557.85	491.10	2147.72
(f)	Finance Costs	106.79	315.38	37.63	449.46
(g)	Depreciation and amortisation expense	95.76	100.62	95.84	389.06
(h)	Other Expenses	728.98	775.60	640.27	2693.73
4	Total Expenses	3377.36	3646.14	2929.21	12616.30
5	Profit/(Loss) before Exceptional Items (3-4)	52.44	(20.29)	(29.20)	(78.23)
6	Exceptional Item	0.00	0.00	0.00	(0.32)
7	Profit/(Loss) after Exceptional Items but before Tax (5-6)	52.44	(20.29)	(29.20)	(77.91)
8	Tax Expense				
(i)	Current Tax	0.00	0.00	0.00	0.00
(ii)	Deferred Tax	2.28	(78.78)	(4.35)	-59.04
9	Profit/(loss) for the period (7-8)	50.16	58.49	(24.85)	(18.87)
10	Other Comprehensive Income				
A(i)	Items that will not be reclassified to profit or loss	(15.33)	(21.01)	34.11	9.09
(ii)	Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
B(i)	Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
(ii)	Income tax relating to items that will be reclassified to profit or loss				
11	Total Comprehensive Income for the period (9+10)	34.83	37.48	9.26	(9.78)
12	Paid up equity share capital (Face Value of Rs.10/- each)	919.26	919.26	919.26	919.26
13	Reserves excluding revaluation reserve as per Balance Sheet of previous accounting year				375.35
14	Earnings per equity share (Face Value Rs.10/-each) (not annualised)				
(a)	Basic	0.55	0.64	(0.27)	(0.21)
(b)	Diluted	0.55	0.64	(0.27)	(0.21)

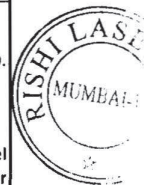
Notes:

- Rishi Laser is engaged in the sole segment of precision metal fabrication.
- The Above unaudited standalone financial results have been reviewed by the Audit Committee and taken on record by the Board of their meeting 14th August, 2018.
- As informed to the Exchange vide our letter dated 08th August,2018, the copy of Limited Review Report is not furnished along with Unaudited Standalone Financial Result for the Quarter ended 30th June, 2018
- The financial results for the quarter ended 30th June, 2018 have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised applicable.
- Consequent to the introduction of Goods and Services Tax (GST) with effect from 1st July 2017, Revenues are required to be net of GST. Accordingly, the revenues for the periods upto 30th June 2017 included excise duty and are not comparable to those presented thereafter. The following additional information is being provided for ease of understanding:

Particulars	Quarter Ended		Year Ended	
	30/06/2018	31/03/2018	30/06/2017	31/03/2018
Revenue from Operations (A)	3357.15	3381.02	2895.68	12266.23
Excise Duty (B)	0.00	0.00	246.65	246.65
Revenue from operations excluding Excise Duty (A-B)	3357.15	3381.02	2649.03	12019.58

- The Previous period's figures have been regrouped/rearranged/reclassified wherever necessary to suit the present layout.
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For RISHI LASER LTD.

Harshad Patel
Managing Director
DIN: 00164228Place : Mumbai
Date : 14th August 2018