

**RISHI LASER LTD.**

CIN:L99999MH1992PLC066412

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(Rs. In Lacs)

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2022**

Consolidated				S. No	Particulars	Standalone			
Quarter Ended 30-06-2022	Quarter Ended 30-06-2021	Quarter Ended 31-03-2022	Year Ended 31-03-2022			Quarter Ended 30-06-2022	Quarter Ended 30-06-2021	Quarter Ended 31-03-2022	Year Ended 31-03-2022
Unaudited	Unaudited	Audited	Audited			Unaudited	Unaudited	Audited	Audited
3,034.12	1,778.63	3,398.59	11,731.93	1	Revenue from Operations	3,029.11	1,773.96	3,368.46	11,679.67
47.11	26.53	104.36	186.36	2	Other Income	46.99	26.53	104.48	185.66
<b>3,081.23</b>	<b>1,805.16</b>	<b>3,502.95</b>	<b>11,918.29</b>	3	<b>Total Income (1+2)</b>	<b>3,076.10</b>	<b>1,800.49</b>	<b>3,472.94</b>	<b>11,865.33</b>
					<b>Expenses</b>				
1,772.22	1,069.05	1,984.69	7,147.65	(a)	Cost of materials consumed	1,772.22	1,069.05	1,984.36	7,147.28
		-		(b)	Purchase of stock-in-trade			-	
					Changes in inventories of finished goods, work-in-progress and				
124.27	(46.49)	55.30	(120.99)	(c)	stock-in-trade	124.27	(46.49)	55.30	(120.99)
453.26	336.19	475.52	1,743.14	(d)	Employee benefits expense	451.81	335.13	469.18	1,730.80
80.23	67.92	102.09	350.19	(e)	Finance Cost	80.23	67.63	101.68	348.93
73.58	76.37	75.37	303.03	(f)	Depreciation and amortisation expense	73.24	74.94	73.67	297.05
559.32	426.81	700.66	2,454.33	(g)	Other Expenses	555.54	425.26	693.64	2,433.85
<b>3,062.88</b>	<b>1,929.85</b>	<b>3,393.63</b>	<b>11,877.35</b>	4	<b>Total Expenses</b>	<b>3,057.31</b>	<b>1,925.52</b>	<b>3,377.83</b>	<b>11,836.92</b>
<b>18.35</b>	<b>(124.69)</b>	<b>109.32</b>	<b>40.94</b>	5	<b>Profit/(Loss) before Exceptional Items (3-4)</b>	<b>18.79</b>	<b>(125.03)</b>	<b>95.11</b>	<b>28.41</b>
-	-	-	-	6	Exceptional Items (Refer Note No. 5)	-	-	-	-
<b>18.35</b>	<b>(124.69)</b>	<b>109.32</b>	<b>40.94</b>	7	<b>Profit/(Loss) after Exceptional Items but before Tax (5+ -6)</b>	<b>18.79</b>	<b>(125.03)</b>	<b>95.11</b>	<b>28.41</b>
				8	<b>Tax Expense</b>				
				(i)	Current Tax	-	-	-	-
(32.54)	(3.42)	16.06	8.48	(ii)	Deferred Tax	(32.61)	(3.47)	15.99	8.25
<b>50.89</b>	<b>(121.27)</b>	<b>93.26</b>	<b>32.46</b>	9	<b>Profit/(loss) for the period (7-8)</b>	<b>51.40</b>	<b>(121.56)</b>	<b>79.12</b>	<b>20.16</b>



Consolidated				S. No	Particulars	Standalone			
Quarter Ended	Quarter Ended	Quarter Ended	Year Ended			Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
30-06-2022	30-06-2021	31-03-2022	31-03-2022			30-06-2022	30-06-2021	31-03-2022	31-03-2022
Unaudited	Unaudited	Audited	Audited		Unaudited	Unaudited	Audited	Audited	
				10	<b>Other Comprehensive Income/(loss)</b>				
(6.43)	1.37	773.39	766.96		(i) Items that will not be reclassified to profit or loss	(6.43)	1.37	773.39	766.96
-	-	-	-		(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
<b>44.46</b>	<b>(119.90)</b>	<b>866.65</b>	<b>799.42</b>	11	<b>Total Comprehensive Income for the period (9+10)</b>	<b>44.97</b>	<b>(120.19)</b>	<b>852.51</b>	<b>787.12</b>
44.55	(119.96)	866.07	799.18		Owners of the Company				
(0.09)	0.06	0.58	0.24		Non-Controlling Interest				
<b>919.26</b>	<b>919.26</b>	<b>919.26</b>	<b>919.26</b>	12	<b>Paid up equity share capital (Face Value of Rs.10/- each)</b>	<b>919.26</b>	<b>919.26</b>	<b>919.26</b>	<b>919.26</b>
			<b>115.78</b>	13	<b>Other Equity excluding Revaluation Reserve</b>				<b>119.37</b>
				14	<b>Earnings per equity share (Face Value of Rs.10 each):</b>				
0.55	(1.32)	1.01	0.35	(a)	Basic	0.56	(1.32)	0.86	0.22
0.55	(1.32)	1.01	0.35	(b)	Diluted	0.56	(1.32)	0.86	0.22

**Notes:**

- 1 Rishi Laser is engaged in the sole segment of precision metal fabrication.
- 2 The above unaudited financial results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 10th August 2022
- 3 The statement 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 accounting practices and policies to the extent applicable.
- 4 The consolidated financial results include the financial statement of one subsidiary viz. Rishi Vocational Education Pvt. Ltd upto 10.06.22.
- 5 Other income includes Rs.14.86 Lakhs profit on sale of leasehold property including Building thereon situated at Plot No. 733 to735 , Savli GIDC , Vadodara
- 6 There are no Discontinued operations.
- 7 The Previous period's figures have been regrouped/rearranged/reclassified wherever necessary to suit the present layout.
- 8 Visit us on [www.rishilaser.com](http://www.rishilaser.com)

Place : Mumbai  
Date : 10th August, 2022

For RISHI LASER LTD.

*Harshad Patel*

Harshad Patel  
Managing Director  
DIN: 00164228

