

RISHAB SPECIAL YARNS LIMITED

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Un Audited financial results for the quarter ended 31.03.2012.(Rs.in Lacs)

S. No.	Particulars	3 months ended 30.06.2012	3 months ended 31.03.2012	Corresponding 3 months ended 30.06.2012	Year ended 31.03.2012
		Un audited	Un audited		Un audited
1	Net Sales/Income from Operations	0.00	0.00		0.00
(a)	Other Operating Income	0.12	0.12		8.94
2	Expenditure				
a.	Increase/Decrease in Stock	0.00	0.00		0.00
b.	Depreciation	0.00	0.00		4.16
c.	Other Expenditure	2.20	2.20		8.16
	Total Expenditure	2.20	2.20		12.32
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	-2.08	-2.08		-3.38
4	Other Income	0.00	0.00		0.00
5	Profit before Interest and Exceptional Items (3+4)	-2.08	-2.08		-3.38
6	Interest	0.00	0.00		0.00
7	Profit after Interest but before Exceptional Items (5-6)	-2.08	-2.08		-3.38
8	Exceptional Items	0.00	0.00		0.00
9	Profit (+) /Loss(-) from Ordinary Activities before tax (7+8)	-2.08	-2.08		-3.38
10	Tax Expenses	0.00	0.00		0.00
11	Net Profit (+) /Loss(-) from Ordinary Activities after tax (9-10)	-2.08	-2.08		-3.38
12	Extra ordinary item (net of tax expense Rs.-----/-)	0.00	0.00		0.00
13	Net Profit (+) /Loss(-) for the period (11-12)	-2.08	-2.08		-3.38
14	Paid up Equity share capital (Face Value Rs. 10/- each)	356.07	356.07		356.07
15	Reserve excluding revaluations reserves as per balance sheet of previous accounting year	-424.51	-424.51		-424.51

16	Earning Per Share (EPS)				
a.	Basic & diluted EPS before Extraordinary items (not to be annualised)	-0.06	-0.06		-0.09
b.	Basic & diluted EPS after Extraordinary items (not to be annualised)	-0.06	-0.06		-0.09
17	Public share holding				
	No of shares	1985740	1985740		1985740
	Percentage of shareholding	55.77	55.77		55.77
18	Promoters and promoter group Shareholding				
a)	Pledged/Encumbered				
	-Number of shares.	-	-		
	-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	-	-		
	-Percentage of shares (as a % of the total share capital of the company)	-	-		
b)	Non-encumbered				
	-Number of shares	1574960	1574960		1574960
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%		100%
	-Percentage of shares (as a % of the total share capital of the company)	44.23	44.23		44.23

Previous Year ended 31.03.2011
Audited
0.00
8.66
0.00
4.17
5.37
9.54
-0.88
0.00
-0.88
0.00
-0.88
34.30
33.42
0.00
33.42
0.00
33.42
356.07
-424.51

0.94
0.94
1985740
55.77
-
-
-
1574960
100%
44.23