

# RISHAB SPECIAL YARNS LTD

REGD.OFFICE:2070 RASTA BARA GANGORE, JAIPUR-302003  
Email:rsyltd@gmail.com, Phone no-0141-2575213, CIN : L17114RJ1987PLC004067  
Visit us at [www.rishabspecial.com](http://www.rishabspecial.com)

Date:30.05.2015  
**The Manager**  
**Corporate services**  
**Bombay Stock Exchange Limited**  
**Floor 25, P.J.Towers**  
**Dalal Street**  
**MUMBAI-400 001**

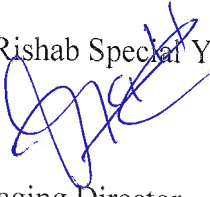
**Dear Sir,**

Please find enclosed herewith the following:

1. Audited Results as per Annexure – I and Annexure IX of Clause 41 of the Listing Agreement for the quarter and Year Ended on 31.03.2015.
2. Auditors Report as per Annexure – VII of clause 41 of the Listing Agreement dated 30.05.2015 on Financial Results for the quarter and year ended on 31.03.2015.

Thanking You

For Rishab Special Yarns Limited



Managing Director  
DIN: 00349697



# Jain Shrimal & Co.

Chartered Accountants

62, Gangwal Park, M. D. Road, Jaipur-302004

Phone: 0141-2613966

## Auditor's Report on Quarterly Financial Results and year to date Results of the Company Pursuant to the Clause 41 of the Listing Agreement

The  
Board of Directors  
Rishabh Special Yarns Ltd.  
Jaipur

We have audited the quarterly financial results of Rishabh Special Yarns Ltd. for the quarter ended 31.03.2015 and the year ended on 31.03.2015, attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement except for the disclosures regarding 'Public Shareholding and Promoter and Promoter Group Shareholding which have been traced from disclosures made by the management and have not been Audited by us. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based, on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to the companies ( Accounting Standard ) Rules, 2006 as per section 211(3C) of the companies Act, 1956 or by the Institute of Chartered Accountants of India and other accounting principles generally accepted in India.

We conducted our audit in accordance with the Auditing Standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) Are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard: and
- (ii) Give a true and fair view of the net loss and other financial information for the quarter ended 31<sup>st</sup> March as well as the year ended on 31.03.2015.

Further, we also report that we have, on basis of books of account and other records and information and explanations given to us by the management, also verified the number of share as well as percentage of shareholding in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

Place: Jaipur

Date 30.05.2015



For Jain Shrimal & Co.  
Chartered Accountants  
M.N. 01704C

(S. K. Jain)  
Partner  
M.N. 010145

**RISHAB SPECIAL YARNS LIMITED**

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**Annexure - 1 of Clause 41 of Listing Agreement**

PART I		Amount (In Rs in Laacs)				
Statement of Standalone audited Results for the Quarter and Year ended 31/03/2015						
S. No.	Particulars	QUARTER ENDED			YEAR TO DATE :	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Audited	Un-Audited	Audited	Audited	Audited
1	Income from Operations					
(a)	Net Sales/Income from operations(Net of excise duty)	0.00	0.00	0.00	0.00	0.00
(b)	Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income from operation (net)	0.00	0.00	0.00	0.00	0.00
2	Expenses					
(a)	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
(b)	Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00
(c)	Changes in inventories of finished goods, work in progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
(d)	Employee benefits expenses	0.00	0.00	0.00	0.00	0.00
(e)	Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00
(f)	Other Expenses ( Any item exceeding 10% of the total expenses relating to continuing operations to shown separately)	2.40	2.96	0.75	7.76	4.14
	Total Expenses	2.40	2.96	0.75	7.76	4.14
3	Profit / (Loss) from operations before other income, finance costs and exceptional item (1-2)	-2.40	-2.96	-0.75	-7.76	-4.14
4	Other Income	0.68	0.53	0.49	2.23	2.21
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	-1.72	-2.43	-0.26	-5.53	-1.93
6	Finance Cost	0.00	0.00	0.03	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-4)	-1.72	-2.43	-0.29	-5.53	-1.93
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit (+) / (Loss) from Ordinary Activities before tax (7+8)	-1.72	-2.43	-0.29	-5.53	-1.93
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+) / Loss(-) from Ordinary Activities after tax (9-10)	-1.72	-2.43	-0.29	-5.53	-1.93
12	Extra ordinary item (net of tax expense Rs.-----/-)	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+) / (Loss) for the period (11-12)	-1.72	-2.43	-0.29	-5.53	-1.93
14	Share of profit / (loss) of associates	0.00	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13+14+15)	-1.72	-2.43	-0.29	-5.53	-1.93
17	Paid up Equity share capital (Face Value Rs. 10/- each)	356.07	356.07	356.07	356.07	356.07
18	Reserve excluding revaluations reserves as per balance sheet of previous accounting year	-504.24	-498.57	-498.57	-504.10	-498.57



For Rishab Special Yarns Ltd

Managing Director

(DIN: 00349697)

19. i	Earning Per Share (before extraordinary items) (of Rs. /- each) (not annualised)					
(a)	Basic	-0.05	-0.07	-0.01	-0.16	-0.05
(b)	Diluted	-0.05	-0.07	-0.01	-0.16	-0.05
19. ii	Earning Per Share (after extraordinary items) (of Rs. /- each) (not annualised)					
(a)	Basic	-0.05	-0.07	-0.01	-0.16	-0.05
(b)	Diluted	-0.05	-0.07	-0.01	-0.16	-0.05

**PART II**

<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
<b>1</b>	<b>Public share holding</b>					
	-No of shares	1985730	1985730	1985730	1985730	1985730
	-Percentage of shareholding	55.77	55.77	55.77	55.77	55.77
<b>2</b>	<b>Promoters and promoter group Shareholding</b>					
<b>a)</b>	<b>Pledged/Encumbered</b>					
	-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>b)</b>	<b>Non-encumbered</b>					
	-Number of shares	1574970	1574970	1574970	1574970	1574970
	-Percentage of shares ( as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	-Percentage of shares (as a % of the total share capital of the company)	44.23	44.23	44.23	44.23	44.23

	Particulars	3 months ended 31/03/2015
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

**Notes:-**

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 31.05.2015
- All commercial/Manufacturing activities remains suspended. The other income belongs to interest on advances and rent.
- No investor complaint was pending on 31.03.2015
- The Financial Results of the company are available at company's web site [www.rishabspecial.com](http://www.rishabspecial.com).
- The figures of the last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year ended 31.03.2015.

For Rishab Special Yarns Limited

Date 30.05.2015

Place: Jaipur



*(Signature)*  
Amitabh Hirawat  
Managing Director  
(DIN: 00349697)

## RISHAB SPECIAL YARNS LIMITED

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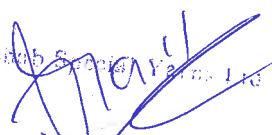
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### Annexure IX of Clause 41 of Listing Agreement Standalone Statement of Assets and Liabilities

(Rs. in Lakhs)

	PARTICULARS	As at Current Year Ended 31.03.2015	As at Previous Year Ended 31.03.2014
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>SHAREHOLDERS' FUND:</b>		
	(a) Share Capital	357.16	357.16
	(b) Reserve and Surplus	564.03	564.03
	(b)(1) Debit Balance of Profit & Loss Account	(1068.13)	(1062.60)
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders funds	(146.94)	(141.41)
<b>2</b>	Share application money pending allotment	0.00	0.00
<b>3</b>	Minority Interest	0.00	0.00
<b>4</b>	<b>Non-current Liabilities</b>		
	(a) Long Term borrowing	185.80	165.85
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other Long-term liabilities	0.00	0.00
	(d) Long-term provisions	4.28	4.28
	Sub-total - Non-current liabilities	190.08	170.13
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowing	1.47	14.48
	(b) Trade payables	10.32	9.24
	(c) Other current liabilities	4.67	4.63
	(d) Short-term provisions	0.00	0.00
	Sub-total - Current liabilities	16.46	28.35
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>59.60</b>	<b>57.07</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed Assets	25.99	25.99
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non-current investments	0.26	0.26
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long term loans and advances	0.00	0.00
	(d) Other non-current assets	0.00	0.00
	Sub-total- Non-current assets	26.25	26.25
<b>2</b>	<b>Current assets</b>		
	(a) Current investment	1.61	1.45
	(b) Inventories	0.00	0.00
	(c) Trade receivables	0.00	0.00
	(d) Cash and cash equivalents	1.29	0.36
	(e) Short-term loans and advances	12.80	11.36
	(f) Other current assets	17.65	17.65
	Sub-total-Current assets	33.35	30.82
	<b>TOTAL - ASSETS</b>	<b>59.60</b>	<b>57.07</b>



For Rishab Special Yarns Ltd  
  
 Managing Director  
 (DIN: 00349697)