

**RISHABH DIGHA STEEL AND ALLIED PRODUCTS LIMITED**  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2012**

(Rs in Lacs)

Sr. No.	Particulars	Quarter Ended		Year Ended
		30th June, 2012	30th June, 2011	31st March, 2012
1	Net Sales/ Income from Operation	Unaudited	Unaudited	Unaudited
2	Other Income	62.42	134.36	461.25
3	<b>Sub Total (Total income)</b>	16.30	9.86	50.35
4	<b>Total Expenditure</b>	<b>78.72</b>	<b>144.22</b>	<b>511.60</b>
	a. (Increase)/decrease in stock in trade	-	-	-
	b. Consumption of raw material	-	-	-
	c. Purchase of Traded goods	-	2.95	-
	d. Staff Cost	-	-	-
	e. Depreciation	4.97	14.78	24.55
	f. Other expenditure	7.00	7.01	28.04
	g. <b>Sub Total</b>	33.68	26.49	175.55
5	<b>Profit from Operation before Interest, Tax &amp; Extra Ordinary Item</b>	<b>45.65</b>	<b>51.23</b>	<b>228.14</b>
6	<b>Profit before Interest, Depreciation, Tax &amp; Extra Ordinary Item (EBIDTA)</b>	<b>33.07</b>	<b>92.99</b>	<b>283.46</b>
7	Interest	-	-	-
8	<b>Profit (+)/Loss(-) before tax &amp; Extra-Ordinary Items</b>	<b>33.07</b>	<b>92.99</b>	<b>283.46</b>
9	Provision For Taxation	-	-	-
	a) For Income tax	-	-	-
	b) Deferred tax	13.07	11.39	89.44
10	<b>Profit (+)/Loss(-) before Extra-Ordinary Items</b>	<b>20.00</b>	<b>81.60</b>	<b>194.02</b>
11	Extra Ordinary items	-	-	-
12	<b>Profit (+)/Loss(-) after tax &amp; Extra-Ordinary Items</b>	<b>20.00</b>	<b>81.60</b>	<b>194.02</b>
	Proposed Dividend including tax	-	-	-
13	Prior Period Items	-	-	9.11
14	<b>Net Profit (+)/ Loss (-)</b>	<b>20.00</b>	<b>81.60</b>	<b>184.91</b>
15	Paid-up Capital equity share(face value of Rs. 10/- each)	548.64	548.64	548.64
16	Reserves excluding revaluation reserve	177.29	142.22	177.29
17	a) Basic and diluted EPS before extra- ordinary items for the period, for the year to date and for the previous year.(For quarter - not annualised)	0.60	1.70	5.17
	b) Basic and diluted EPS after extra- ordinary items for the period, for the year to date and for the previous year.(For quarter - not annualised)	0.60	1.70	5.17
18	<b>Aggregate of Non-Promoter Shareholding</b>			
	- Number of shares	1,980,362	1,980,362	1,980,362
	- Percentage of shareholding	36.10%	36.10%	36.10%
19	<b>Promoters and Promoter Group shareholding</b>			
	a) Pledged/Encumbered			
	- Number of shares	NIL	NIL	NIL
	- Percentage of shareholding(as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL
	- Percentage of shareholding(as a % of the total share capital of company)	NIL	NIL	NIL
	b) Non-Encumbered			
	- Number of shares	3,506,038	3,506,038	3,506,038
	- Percentage of shareholding(as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
	- Percentage of shareholding(as a % of the total share capital of company)	63.90%	63.90%	63.90%

**Notes:**

- The above results have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors of the Company at their respective meetings held on 26th July, 2012. The Statutory Auditor's have carried out a limited review of the results for the quarter ended 30th June, 2012.
- Provision for Deferred Tax shall be incorporated in the accounts at the end of accounting year, as per the company's practice consistently followed.
- The Company's business activity falls within a single primary business segment thus Segmental Report of accounting is not applicable to the company according to the AS-17 issued by ICAI.
- Cost of Power & Fuel Rs.1,78,639/-
- Investor Complaints: at opening NIL, Received during the Quarter : NIL, Resolved During the Quarter : NIL, Balance unresolved at the end of the Quarter : NIL.
- Previous year/period figures have been recasted and / or regrouped wherever necessary.

By order of the Board  
For RISHABH DIGHA STEEL AND ALLIED PRODUCTS LTD.

  
ASHOK M. MEHTA  
MANAGING DIRECTOR

Place : Mumbai.  
Dated : 26th July, 2012



**Akshay D. Shah & Co.**

Chartered Accountants

Annexure V to Clause 41  
Limited Review Report for Companies

We have reviewed the accompanying statement of unaudited financial results of M/S Rishabh Digha Steel and Allied Products Limited for the period ended 30<sup>th</sup> June, 2012. This statement is the responsibility of the Company Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagemant (SRE) 2400, engagement to Review Financial Statements issued by The Institute of Chartered Accountants of India. This standard required that we sign and perform the review to obtained moderate assurance as to whether the financial statement are free of material misstatement. A review is limited primarily to inquires of company personnel and analytical procedures applied to financial date and thus provided less assurance than an audit opinion. We have not performed an audit and accordingly we do not express an audit opinion.

Based on our review conducted as above nothing has to come to our attention that causes us to believe that the accompanying statement of unaudited financial result prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of Listing Agreement including the manner in which it is to be disclosed or that it contains any material misstatement.

For Akshay D. Shah and Co.  
Chartered Accountants

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Akshay D. Shah  
Proprietor  
Membership No:110775  
Place: Mumbai  
Date: 26<sup>th</sup> July, 2012

