



	-23.66	-9.77	-26.51	-33.43	-36.69	-57.40	14	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
	-384.37	-381.41	-341.50	-765.78	-434.27	-1363.16	15	Net Profit/(Loss) for the period (13-14)	-317.07	-353.60	-266.06	-670.67	-329.85	-1191.99
	919.26	919.26	919.26	919.26	919.26	919.26	16	Paid up equity shares ( Face value of Rs. 10 per share)	919.26	919.26	919.26	919.26	919.26	919.26
						2707.10	17	Reserve Excluding Revaluation reserve as per balance sheet of previous accounting year						3,066.50
	(4.18)	(4.15)	(3.71)	(8.33)	(4.72)	(14.89)	(a)	Earning Per Share	(3.45)	(3.85)	(2.89)	(7.30)	(3.59)	(13.02)
	(4.18)	(4.15)	(3.71)	(8.33)	(4.72)	(14.89)	(b)	Basic & Diluted EPS before Extraordinary items	(3.45)	(3.85)	(2.89)	(7.30)	(3.59)	(13.02)
								Basic & Diluted EPS after Extraordinary items						
<b>PART II</b>														
							<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
	7,536,894	7,531,894	7,442,033	7,536,894	7,442,033	7,531,894	1	Public Shareholding	7,536,894	7,531,894	7,442,033	7,536,894	7,442,033	7,531,894
	81.99	81.93	80.96	81.99	80.96	81.93		-No. of Shares	81.99	81.93	80.96	81.99	80.96	81.93
							2	Promoters & Promoters Group Shareholding						
								(a) Pledged/ Encumbered						
	1,335,149	786,250	1,130,250	1,335,149	1,130,250	1,130,250		- No. of Shares	1,335,149	786,250	1,130,250	1,335,149	1,130,250	1,130,250
	80.64	47.34	64.56	80.64	64.56	68.06		- Percentage of Share (as % of the total shareholding of promoters & promoter group)	80.64	47.34	64.56	80.64	64.56	68.06
	14.52	8.56	12.29	14.52	12.29	12.30		- Percentage of Share (as % of the total share capital of the company)	14.52	8.56	12.29	14.52	12.29	12.30
								(b) Non-Encumbered						
	320,557	874,456	620,317	320,557	620,317	530,456		- No. of Shares	320,557	874,456	620,317	320,557	620,317	530,456
	19.36	52.66	35.44	19.36	35.44	31.94		- Percentage of Share (as % of the total shareholding of promoters & promoter group)	19.36	52.66	35.44	19.36	35.44	31.94
	3.49	9.51	6.75	3.49	6.75	5.77		- Percentage of Share (as % of the total share capital of the company)	3.49	9.51	6.75	3.49	6.75	5.77
							<b>B</b>	<b>PARTICULARS</b>						
								Pending at the beginning of the quarter						NIL
								Received during the quarter						NIL
								Disposed of during the quarter						NIL
								Remaining unresolved at the end of the quarter						NIL

**NOTES:**

1 Rishi Laser is engaged in the sole segment of precision metal fabrication.

2 The above unaudited financial results were considered and taken on record by the Board of Directors at their meeting held on 11th November 2014.

3 The above results are in accordance with the Accounting Standards issued by the ICAI

4 The above unaudited financial results for the quarter ended 30th September 2014 were reviewed by Statutory Auditors of the Company.

5 The previous years figures have been regrouped wherever necessary.

6 Visit us on [www.rishilaser.com](http://www.rishilaser.com)

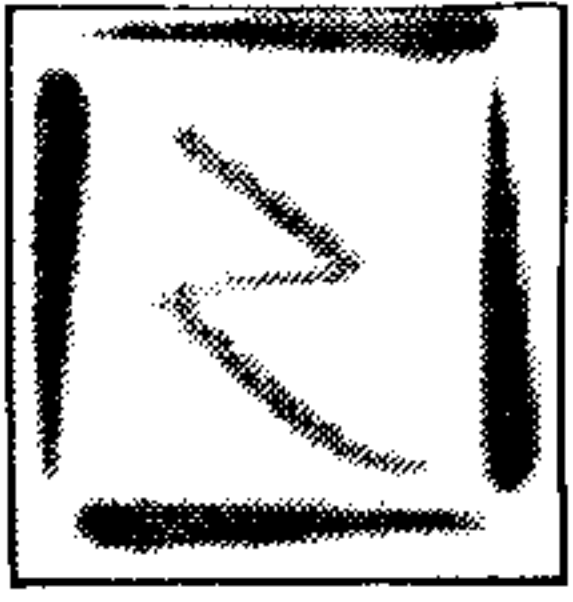


For Rishi Laser Limited

*Harshad Patel*  
Harshad Patel  
Managing Director

Place : Mumbai  
Date: 11.11.2014

QUARTER ENDED 30TH SEPTEMBER 2014



# RISHI LASER LTD.

CIN: L99999MH1992PLC066412

612, V.K.Industrial Estate, 10-14 Pais Street,  
Byculla (W), Mumbai 400 011.

Tel No. 022-23074585 23084886 Fax: 022-23080022

WEB: www.rishilaser.com Email: rlcl.mumbai@rishilaser.com

## STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2014

(Rs. In Lacs)

S. No.	Particulars	Consolidated		Standalone	
		As at 30.09.14	As at 31.03.14	As at 30.09.14	As at 31.03.14
<b>A</b>	<b>EQUITY AND LIABILITIES</b>				
1	Shareholders' fund :				
	(a) Share Capital	919.26	919.26	919.26	919.26
	(b) Reserves and surplus	1940.64	2707.10	2395.14	3066.50
	<b>Sub-total - Shareholders' funds</b>	<b>2859.90</b>	<b>3626.36</b>	<b>3314.40</b>	<b>3985.76</b>
2	<b>Minority Interest</b>	174.26	207.68		
3	<b>Non current liability :</b>				
	(a) Long-term borrowings	1263.49	1362.47	1262.79	1361.78
	(b) Deffered tax liability (net)	253.97	307.16	196.88	243.05
	(c) Long-term provisions	20.51	23.35	15.90	19.34
	<b>Sub-total Non Current Liabilities</b>	<b>1537.97</b>	<b>1692.98</b>	<b>1475.57</b>	<b>1624.17</b>
4	<b>Current Liabilities</b>				
	(a) Short term borrowing	3622.93	3055.64	3185.56	2626.37
	(b) Trade payables	2207.34	2909.32	2059.01	2598.14
	(c) Other current liabilities	1196.94	1166.18	996.38	916.66
	(d) Short-term provisions	344.11	220.53	332.48	210.07
	<b>Sub-total - Current Liabilities</b>	<b>7371.32</b>	<b>7351.67</b>	<b>6573.43</b>	<b>6351.24</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>11943.45</b>	<b>12878.69</b>	<b>11363.40</b>	<b>11961.17</b>
<b>B</b>	<b>ASSETS</b>				
1	<b>Non current assets :</b>				
	(a) Fixed assets	6253.16	6755.91	5159.19	5571.51
	(b) Long-term loans and advances	205.90	246.53	157.45	199.04
	(c) Non current investment	123.25	123.25	892.85	892.85
	<b>Sub-total-Non current assets</b>	<b>6582.31</b>	<b>7125.69</b>	<b>6209.49</b>	<b>6663.40</b>
2	<b>Current assets:</b>				
	(a) Inventories	2054.30	2226.91	1866.72	1861.87
	(b) Trade receivables	2904.46	3077.40	2907.63	3026.37
	(c) Cash & cash equivalents	112.42	98.72	112.04	92.06
	(d) Short term loans and advances	289.96	349.97	267.52	317.47
	<b>Sub-total-Current assets</b>	<b>5361.14</b>	<b>5753.00</b>	<b>5153.91</b>	<b>5297.77</b>
	<b>TOTAL ASSETS</b>	<b>11943.45</b>	<b>12878.69</b>	<b>11363.40</b>	<b>11961.17</b>

Place: Mumbai  
Date: 11.11.2014

For Rishi Laser Limited

Harshad Patel  
Managing Director



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**ALLADI KRISHNAN & KUMAR**  
CHARTERED ACCOUNTANTS

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Tel. : +91 22 24305528, +91 22 243 10815  
Email. : alladi@vsnl.com/ajitsdatar@alladi.com

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## Limited Review Report.

To,  
The Board of Directors  
Rishi Laser Limited

We have reviewed the accompanying statement of unaudited financial results of Rishi Laser Limited for the period ended 30<sup>th</sup> September 2014 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. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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 Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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

Place: Mumbai

Date: 11.11.2014

For Alladi Krishnan & Kumar  
(Chartered Accountants)

  
(Ajit Datar)  
Partner

Membership No.036274

