



RISHIROOP

Rubber Intl. Ltd.

65, Atlanta, Nariman Point
Mumbai 400 021, India

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www.rishirop.com

RISHIROOP RUBBER (INTERNATIONAL) LTD							
Regd. Office : Plot No.5607, G.I.D.C. Industrial Estate, Ankleshwar - 393 002.							
Unaudited Financial Results For The Quarter and Half Year Ended September 30, 2012 (₹. in Lacs)							
Sr.	Particulars	Quarter Ended 30.09.12 Unaudited	Quarter Ended 30.06.12 Unaudited	Quarter Ended 30.09.11 Unaudited	Half Year Ended 30.09.12 Unaudited	Half Year Ended 30.09.11 Unaudited	Year Ended 31.03.12 Audited
1	Income						
	(a) Net Sales/Income from Operations (Net of Excise Duty)	1,278.40	1,472.35	1,262.00	2,750.75	3,069.19	5,787.17
	(b) Other Operating Income	19.53	16.67	12.92	36.20	19.49	74.85
	Total Income from operations (net) (a+b)	1,297.93	1,489.02	1,274.92	2,786.95	3,088.68	5,862.02
2	Expenditure						
	a) Cost of Materials Consumed	-	969.97	1,230.94	2,178.81	2,807.55	5,491.74
	b) Purchase of Traded Goods	1,208.84	357.91	(69.60)	316.05	(126.26)	(475.28)
	c) Change in inventories of Stock in Trade	(41.86)	10.43	11.47	20.54	22.74	43.50
	d) Employee Benefits Expense	10.11	25.86	51.44	51.44	51.44	102.88
	e) Depreciation	25.88	72.01	69.08	65.05	96.41	178.68
	f) Other Expenditure	(6.96)	-	-	-	-	-
	Total Expenses (a+b+c+d+e+f)	1,195.99	1,435.90	1,267.75	2,631.89	2,851.88	5,341.52
3	Profit from Operations before other Income, Finance Cost & Exceptional Items (1-2)	101.94	53.12	7.17	155.06	236.80	520.50
4	Other Income	-	-	-	-	-	-
5	Profit from ordinary activities before Finance Costs & Exceptional Items (3+4)	101.94	53.12	7.17	155.06	236.80	520.50
6	Finance Costs	3.90	6.84	2.97	10.74	7.44	21.28
7	Profit from ordinary activities after finance cost but before Exceptional Items (5-6)	98.04	46.28	4.20	144.32	229.36	499.22
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+) Loss (-) from Ordinary Activities before tax (7+8)	98.04	46.28	4.20	144.32	229.36	499.22
10	Tax Expenses (Net off MAT Credit)	18.00	9.80	(1.00)	27.80	44.00	360.28
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	80.04	36.48	5.20	116.52	185.36	138.96
12	Extraordinary Item (Net of Tax Expenses ₹.)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	80.04	36.48	5.20	116.52	185.36	138.96
14	Paid up Equity Share Capital (Face value of ₹10/- Per Share)	1,183.98	1,183.98	1,183.98	1,183.98	1,183.98	1,183.98
15	Reserve Excluding Revaluation Reserves as per the Balance Sheet of Previous Financial Year	-	-	-	-	-	1,145.56
16	Earning Per Share (EPS) (Face Value of ₹10/- each)						
	a) Basic & Diluted EPS before Extraordinary Items (not Annualised)	0.67	0.31	0.04	0.98	1.57	1.17
	b) Basic & Diluted EPS after Extraordinary Items (not Annualised)	0.67	0.31	0.04	0.98	1.57	1.17
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding -						
	Number of Shares	5,547,819	5,582,940	5,766,025	5,547,819	5,766,025	5,678,754
	Percentage of Shareholding	46.86	47.15	48.70	46.86	48.70	47.96
2	Promoters and promoter group Shareholding						
	(a) Pledged/Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share holding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	(b) Non-encumbered						
	- Number of Shares	6,292,038	6,256,917	6,073,832	6,292,038	6,073,832	6,161,103
	- Percentage of shares (as a % of the total share holding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	53.14	52.85	51.30	53.14	51.30	52.04
B PARTICULARS							
				3 months ended (30/09/2012)			
INVESTOR COMPLAINTS							
Pending at the beginning of the quarter				NIL			
Received during the quarter				ONE			
Disposed of during the quarter				ONE			
Remaining unresolved at the end of the quarter				NIL			





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Statement of Assets and Liabilities				(₹ in lacs)
Particulars		Unaudited As at 30.09.12		Audited As at 31.03.12
A	EQUITY AND LIABILITIES			
1	Shareholders Funds			
	(a) Share Capital	1,185.97		1,185.97
	(b) Reserve and Surplus	1,262.08		1,145.56
	Sub Total - Shareholder's Funds	2,448.05		2,331.53
2	Non-Current Liabilities			
	(a) Long-Term Provisions	8.05		7.72
	Sub Total -Non Current Liabilities	8.05		7.72
3	Current Liabilities			
	(a) Trade Payables	723.59		1,140.01
	(b) Other Current Liabilities	39.41		33.15
	(c) Short Term Provisions	9.21		3.08
	Sub Total Current Liabilities	772.21		1,176.24
	TOTAL EQUITY AND LIABILITIES	3,228.31		3,515.49
B	Assets			
1	Non-Current Assets			
	(a) Fixed Assets	304.41		355.85
	(b) Non-Current Investments	6.04		6.04
	(c) Deferred Tax Assets (Net)	43.17		43.17
	(d) Long-Term Loans And Advances	1.45		1.45
	Sub Total Non Current Assets	355.07		406.51
2	Current Assets			
	(a) Current Investments	1,431.84		1,006.20
	(b) Inventories	502.59		1,050.05
	(c) Trade Receivables:	652.22		673.02
	(d) Cash And Cash Equivalents	176.51		225.34
	(e) Short-Term Loans And Advances	18.43		80.11
	(f) Other Current Assets	91.65		74.26
	Sub Total Current Assets	2,873.24		3,108.98
	TOTAL ASSETS	3,228.31		3,515.49
Notes :				
1	The above Unaudited Financial Results were reviewed by the Audit Committee, approved and taken on record by the Board of Directors at their meeting held on 5th November, 2012. The Statutory Auditor have carried out Limited Review of the Unaudited Financial Results for the Quarter and Half Year ended 30th September, 2012.			
2	The Company operates in only one business segment.			
3	Provision for Deferred Tax will be considered at year end.			
4	Previous period's / year's figures have been regrouped, wherever necessary, to correspond with those of the current period.			
Place : Mumbai		<div></div> <div>For and on Behalf of the Board of Directors</div> <div></div> <div>Arvind M. Kapoor Managing Director</div>		
Date : 5th November, 2012				

JAYESH DADIA & ASSOCIATES

CHARTERED ACCOUNTANTS

422, Arun Chambers, Tardeo, Mumbai - 400 034. • Tel.: 66602417 / 66601056 • Fax : 66602418
E-mail : info@jdaca.com • Website : www.jdaca.com

**The Board of Directors
M/s. Rishiroop Rubber (International) Ltd.
Mumbai.**

Dear Sirs,

Review Report for the period from 1st July 2012 to 30th September, 2012

We have reviewed the accompanying statement of unaudited financial results of M/s. Rishiroop Rubber (International) Ltd. the period from 1/7/2012 to 30/09/2012 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.

**For Jayesh Dadia & Associates
Chartered Accountants
Frm Reg No:121142W**


Nishit Dave

**Partner
Membership No. 120073.**

Place : Mumbai

Date : 5th November, 2012

