

# ROBERT RESOURCES LIMITED

CIN: - U99999MH1982PLC127730

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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2016

SR. NO.	PARTICULARS	FOR QUARTER ENDED			FOR HALF YEAR ENDED		F. Y. ENDED
		30/09/2016	30/06/2016	30/09/2015	30/09/2016	30/09/2015	31-03-16
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
	Export Sales	0.00	0.00	0.00	0.00	0.00	0.00
	Domestic Sales	507800.00	105960.00	15360.00	613760.00	32280.00	59226.00
1	<b>Net Sales / Income From Operations</b>	<b>507800.00</b>	<b>105960.00</b>	<b>15360.00</b>	<b>613760.00</b>	<b>32280.00</b>	<b>59226.00</b>
2	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Income (1 + 2)</b>	<b>507800.00</b>	<b>105960.00</b>	<b>15360.00</b>	<b>613760.00</b>	<b>32280.00</b>	<b>59226.00</b>
	Purchase	0.00	0.00	0.00	0.00	0.00	0.00
	(a) Increase/ Decrease in Stock In Trade	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Material Consumption	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Power & Fuel	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00	0.00
	(e) Employee cost	35960.00	60000.00	2840.00	95960.00	5680.00	12000.00
	(f) Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	(g) Other Expenditure	1045253.00	29292.00	1956.00	1074545.00	3316.00	16377.00
	(h) Amortisation	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Expenditure (a to g)</b>	<b>1081213.00</b>	<b>89292.00</b>	<b>4796.00</b>	<b>1170505.00</b>	<b>8996.00</b>	<b>28377.00</b>
3	Interest	0.00	0.00	0.03	0.00	0.03	0.00
4	Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
5	<b>Profit from Ordinary Activities Before Tax (3-4+5+6)</b>	<b>-573413.00</b>	<b>16668.00</b>	<b>10564.00</b>	<b>-556745.00</b>	<b>23284.00</b>	<b>30849.00</b>
6	Provision for Taxation						
	Normal Tax Provision (Incl FBT)	0.00	0.00	0.00	0.00	0.00	0.00
	Net deferred Tax Charge	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Net Profit After Tax and Extra Ordinary Items (7-8)</b>	<b>-573413.00</b>	<b>16668.00</b>	<b>10564.00</b>	<b>-556745.00</b>	<b>23284.00</b>	<b>30849.00</b>
8	Paid up Share Capital (Face Value - Rs. 10 Each)	2450000.00	2450000.00	2450000.00	2450000.00	2450000.00	2450000.00
	Wighted Average No. of Shares	245000	245000	245000	245000	245000	245000
12	Reserves Excluding Revaluation Reserves						
13	Earning Per Share						
	a) Basic and diluted EPS before Extra Ordinary items for the period, for the year to date and for the previous year	-2.34	0.07	0.04	-2.27	0.10	0.13
	b) Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year	-2.34	0.07	0.04	-2.27	0.10	0.13
14	Public Shareholding						
	No. of Equity Shares	184300	184300	100	184300	100	184300.00
	Percentage of Share Holding	75.22	75.22	0.04	75.22	0.04	75.22
15	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 shareholding 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	60700	60700	244900	60700	244900	60700
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	24.78	24.78	99.96	24.78	99.96	24.78
	- Percentage of Shares (as a % of the total Share Capital of the Company)	100.00	100.00	100.00	100.00	100.00	100.00

**NOTES:-**

- 1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 10-11-2016
- 2) Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.
- 3) The Auditors of the company has carried out the Limited Review for the financial results for the Quarter ended 30-09-2016.
- 4) The investors complaints / queries received and disposed off during the quarter ended on 30-09-2016  
 Pending at the beginning of Quarter : 0  
 Received during the Quarter : 0  
 Disposed off during the quarter : 0  
 Lying unresolved at the end if the quarter : 0

Date : 10.11.2016

Place: Mumbai

FOR ROBERT RESOURCES LIMITED

*H. K. Shukh*  
HANIF-SHEIKH  
DIRECTOR

*H. K. Shukh*

Standalone Statement of Assets and Liabilities for the half year ended 30.09.2016

No.	Particulars	As at 30/09/2016	As at 31/03/2016
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholder's Fund</b>		
	(a) Share Capital	2,450,000	2,450,000
	(b) Reserves and Surplus	5,270,521	5,270,521
	(c) Money received against share warrants	0	0
	<b>Sub - total - Shareholder's fund</b>	<b>7720521</b>	<b>7720521</b>
<b>2</b>	<b>Share Application money pending allotment</b>	0	0
<b>3</b>	<b>Minority interest</b>	0	0
<b>4</b>	<b>Non - Current liabilities</b>		
	(a) Long - term borrowings	0	0
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long - term liabilities	0	0
	(d) Long - term provisions	0	0
	<b>Sub - total - Non - Current Liabilities</b>	<b>0</b>	<b>0</b>
<b>5</b>	<b>Current Liabilities</b>		
	(a) Short - Term Borrowings	0	0
	(b) Trade Payables	281,450	281,450
	(c) Other current liabilities	0	0
	(d) Short - term provisions	0	0
	<b>Sub - total - Current Liabilities</b>	<b>281450</b>	<b>281450</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>8001971</b>	<b>8001971</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non - current Assets</b>		
	(a) Fixed assets	0	0
	(b) Goodwill on consolidation	0	0
	(c) Non - current Investments	0	0
	(d) Deferred tax assets (net)	0	0
	(e) Long - term loans and advances	0	0
	(f) Other non - current assets	0	0
	<b>Sub - total - Non - Current Assets</b>	<b>0</b>	<b>0</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Current Investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade Receivables	0.00	0.00
	(d) Cash and Bank	1971.00	1971.00
	(e) Short - term loans and advances	8000000.00	8000000.00
	(f) Other current assets	0.00	0.00
	<b>Sub - total - Current Assets</b>	<b>8001971</b>	<b>8001971</b>
	<b>TOTAL - ASSETS</b>	<b>8001971</b>	<b>8001971</b>

Date: 10.11.2016  
Place: Mumbai

FOR ROBERT RESOURCES LIMITED

*H. K. Sheikh*  
HANIF SHEIKH  
DIRECTOR

*H. K. Sheikh*