

ROBERT RESOURCES LIMITED

CIN: - L99999GJ1982PLC096012

REGD. OFF: - 3rd FLOOR, PLOT NO 1067, OPP. BINDU NIVAS, KALIYABID ROAD

BHAVNAGAR-364001, GUJARAT, Contact No: 02786995555

Email: - robertresourceslimited@gmail.com Website: - www.robertresources.com

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST MARCH, 2017

PARTICULARS	QUARTER ENDED			YEAR ENDED	
	31-03-17	31/12/2016	31/03/2016	31/03/2017	31/03/2016
	AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
1 Net Sales/Income from operations	360049.00	214536	16867.00	1188345.00	59228.00
2 Other Income	0.00	0.00	0.00	0.00	0.00
3 Total Income(1+2)	360049.00	214536.00	16867.00	1188345.00	59228.00
4 Expenditure					
Purchase	0.00	0.00	0.00	0.00	0.00
(a) Increase/ Decrease Stock In Trade	0.00	0.00	0.00	0.00	0.00
(b) Material Consumption	0.00	0.00	0.00	0.00	0.00
(c) Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00
(d) Employee Cost	20000.00	20000.00	3480.00	135960.00	12000.00
(e) Depreciation/ Amortisation	0.00	0.00	0.00	0.00	0.00
(f) Other Expenditure	678948.00	582615.00	5059.00	2336106.00	16377.00
(g) Total Expenditure	698946.00	602615.00	8539.00	2472066.00	28377.00
5 Interest	0.00	0.00	0.00	0.00	0.00
6 Exceptional Items	0.00	0.00	0.00	0.00	0.00
7 Profit Before Tax	-338897.00	-388079.00	8328.00	-1283721.00	30849.00
8 Tax Expenses					
Normal Tax Provisions	0.00	0.00	0.00	0.00	0.00
9 Net Profit After Tax	-338897.00	-388079.00	8328.00	-1283721.00	30849.00
10 Extraordinary Items Net Of Tax	0.00	0.00	0.00	0.00	0.00
11 Net Profit After tax and Extraordinary Items	-338897.00	-388079.00	8328.00	-1283721.00	30849.00
12 Paid Up Equity Share Capital(Face Value of Rs. 10 each)	102450000.00	102450000.00	2450000.00	102450000.00	2450000.00
Wleghted Average No. of Shares	10245000.00	10245000.00	2450000.00	10245000.00	2450000.00
13 Earning Per Share					
a) Basic and diluted EPS before Extraordinary Items for the period, for theyear to date and for the previous year	-0.03	-0.04	0.03	-0.13	0.13
b) Basic and diluted EPS after Extraordinary items for the period, for theyear to date and for the previous year	-0.03	-0.04	0.03	-0.13	0.13
14 Public Shareholding					
No. Of Equity Shares	9184300	9184300	184300	1060700	184300
% of shareholdings	89.85	89.85	75.22	10.35	75.22
15 Promoters and promoter group Shareholding					
a) Pledged / Encumbered					
- Number of Shares	NIL	NIL	NIL	NIL	NIL
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
- Percentage of Shares (as a % of the total Share Capital of the Company)	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered					
- Number of Shares	1060700	1060700	60700	9184300	60700
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	10.35	10.35	24.78	89.85	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

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 30-05-2017
- 2) The auditors have carried out 'Limited Review Report' of the above financial results for the quarter ended 31st March, 2017
- 3) Previous year figures have been regrouped / rearranged to the extent necessary.
- 4) The investors complaints / queries received and disposed off during the quarter ended 31-03-2017

Pending at the beginning of Quarter : 0
Received during the Quarter : 0

Disposed off during the quarter : 0
Lying unresolved at the end of the quarter : 0

For Robert resources Limited


HANIF SHEIKH

DIRECTOR



PLACE: BHAVNAGAR
DATE: 30-05-2017

Standalone Statement of Assets and Liabilities for the year ended 31.03.2017

No.	Particulars	As at 31/03/2017	As at 31/03/2016
A	EQUITY AND LIABILITIES		
1	Shareholder's Fund		
	(a) Share Capital	102,450,000	2,450,000
	(b) Reserves and Surplus	3,986,800	5,270,521
	(c) Money received against share warrants	0	0
	Sub - total - Shareholder's fund	106,436,800	7720521
	2 Share Application money pending allotment	0	0
3	Minority interest	0	0
4	Non - Current liabilities		
	(a) Long - term borrowings	600,000	0
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long - term liabilities	0	0
	(d) Long - term provisions	0	0
	Sub - total - Non - Current Liabilities	600000	0
5	Current Liabilities		
	(a) Short - Term Borrowings	0	0
	(b) Trade Payables	505,316	281,450
	(c) Other current liabilities	0	0
	(d) Short - term provisions	0	0
	Sub - total - Current Liabilities	505,316	281450
	TOTAL - EQUITY AND LIABILITIES	107542116	8001971
B	ASSETS		
1	Non - current Assets		
	(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
	Sub - total - Non - Current Assets	0	0
2	Current Assets		
	(a) Current Investments	100891480	0.00
	(b) Inventories	0	0.00
	(c) Trade Receivables	10110	0.00
	(d) Cash and Bank	6640526	1971.00
	(e) Short - term loans and advances	0	8000000.00
	(f) Other current assets	0	0.00
	Sub - total - Current Assets	107542116	8001971
	TOTAL - ASSETS	107542116	8001971

Date: 30.05.2017
Place: Bhavnagar


HANIF SHEIKH
DIRECTOR


ROBERT REGAL LIMITED
Director
H. N. Sheikh