## **ROBERT RESOURCES LIMITED**

CIN: - L999999GJ1982PLC096012

## 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 UNAUDITED FINANICAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2017

SR.	PARTICULARS	QUARTER ENDED			SIX MONTHS ENDED		FINANCIAL YEAR ENDED
NŌ.		9/30/2017	6/30/2017	9/30/2016	9/30/2017	9/30/2016	3/31/2017
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
Ι	Revenue From operations	2092177.00	6050356.00	507800.00	8142533.00	613760.00	1188345.0
11	Other Income	0.00	0.00	0.00	0.00	0.00	0.0
111	Total Income (I+II)	2092177.00	6050356.00	507800.00	8142533.00	613760.00	1188345.0
	EXPENSES						
IV	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.0
_	Direct Expences	0.00	0.00	0.00	0.00	0.00	0.0
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.0
	Changes in inventories of finished goods, Stock-in -Trade						
	and workin-progress	0.00	0.00	0.00	0.00	0.00	0.0
	Employee benefits expense	0.00	0.00	35960.00	0.00	95960.00	135960.0
	Finance costs	3847.00	90000.00	0.00	93847.00	0.00	0.0
	Depreciation and amortization expenses	0.00	0.00	0.00	0.00	0.00	0.0
	Other expenses	44534	102900.00	1045253.00	147434.00	1074545.00	2336106.0
	Total expenses (IV)	48381.00	192900.00	1081213.00	241281.00	1170505.00	2472066.0
-	Profit/(loss) before exceptional items and tax (I-IV)						
v	,	2043796.00	5857456.00	-573413.00	7901252.00	-556745.00	-1283721.0
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.0
_	Profit/ (loss) before exceptions items and tax(V-VI)	2043796.00	5857456.00	-573413.00	7901252.00	-556745.00	-1283721.0
	Tax expense: (1) Current tax						
VIII	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.0
	Profit (Loss) for the period from continuing operations (VII-		0.00				
IX	VIII)	2043796.00	5857456.00	-573413.00	7901252.00	-556745.00	-1283721.0
X	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.0
XI	Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.0
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.0
XIII	Profit/(loss) for the period (IX+XII)	2043796.00	5.857.456.00		7901252.00	-556745.00	-1283721.0
	Other Comprehensive Income A. (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss						
	<ul> <li>B. (i) Items that will be reclassified to profit or loss</li> <li>(ii) Income tax relating to items that will be reclassified to</li> </ul>						
XIV	profit or loss	0.00	0.00	0.00	0.00	0.00	0.0
xv	Total Comprehensive Income for the period (XIII+XIV)Comprising Profit (Loss) and Other.comprehensive Income for the period )	0.00	0.00	0.00	0.00	0.00	0.0
	Eamings per equity share (for continuing operation): (1) Basic						
XVI	(2) Diluted	0.20	0.57	-2.34	0.77	-2.27	-0.1
	Eamings per equity share (for discontinued operation): (1) Basic						-
XVII	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.0
	Earning per equity share (for discontinued & continuing operation) (1)Basic						
~~ ~	(2) Diluted	0.00	0.67		0.77	-2.27	
∧vii	(2) Diluted	0.20	0.57	-2.34	0.77	-2.27	-0.1

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 14.11.2017

2)

Previous Year / Periods figures have been regrouped / rearranged to the extent necessary. The Auditors of the company has carried out the Limited Review for the financial results for the Quarter ended 30.09.2017 3)

4) The investors complaints / queries received and disposed off during the quarter ended on 30.09.2017 Pending at the beginning of Quarter: 0 Disposed off during the quarter : 0

Received during the Quarter Lying unresolved at the end if the quarter : 0 . : 0

Date : 14.11.2017 Place: Bhavnagar

FOR, ROBERT RESOURCES LIMITED Shu

NO. OF SHAREHOLDERS

HANIF SHEKH DIRECTOR DIN: 07497812 10245000

10245000 245000 1024500 KS

10245000

## **ROBERT RESOURCES LIMITED**

CIN: - L99999GJ1982PLC096012

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## UNAUDITED FINANICAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2017

No.	Particulars	As at 30/09/2017 in Rs.	As at 31/03/2017 in Rs.
	ASSETS		
1	Non - current Assets		
	(a) Property, Plant and Equipment	-	
	(b) Capital work-in-progress	-	
	© Investment Property		
	(d) Goodwill		
	(e)Other Intangible assets		
	(f) Intangible assets under development		
	(g) Biological Assets other than bearer plants		
	(h) Financial Assets:		
	(i) Investments	-	
	(ii) Trade receivables	-	
	(iii) Loans	•	
	(i) Deferred tax assets (net)	-	
	(j) Other non-current assets		
2	Current Assets		-
	(a) Inventories		
	(b) Financial Assets		
	(i) Investments	108991265	10089148
	(ii) Trade receivables	-	1011
	(iii) Cash and cash equivalents	-	664052
	(iv) Bank balances other than(iii) above		
	(v) Loans	+	
	(vi) Others (to be specified)		
	(c) Current Tax Assets (Net)	5946787	· · · · · · · · · · · · · · · · · · ·
	(d) Other current assets		
	TOTAL - ASSETS	114938052	10754211
		114330032	
	EQUITY AND LIABILITIES		<u> </u>
		100150000	40045000
	(a) Equity Share capital	102450000	10245000
	(b) Reserves	11888052	398680
	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	600000	60000
	(ii) Trade payables		
	(iii)Other financial liabilities (other than those specified in item		
	(b), to be specified)	-	
	(b) Provisions	-	
	(c) Deferred tax liabilities (Net)		
	(d) Other non-current liabilities		
	Current Liabilities		
	(a) Financial Liabilities		-
	(i) Borrowings	-	
	(ii) Trade payables	-	50531
	(iii) Other financial liabilities (other than those specified in item		
	©		
	(b) Other current liabilities		
	(c) Provisions	-	
	(d) Current Tax Liabilities (Net)		
	TOTAL - EQUITY AND LIABILITIES	114938052	10754211

Date : 14.11.2017 Place: Bhavnagar



FOR, ROBERT RESOURCES LIMITED

H. K. Sheren

HANIF SHEKH DIRECTOR DIN: 07497812