

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2018

(Actual)

No.	Particulars	As at 30/09/2018 in Rs.	As at 31/03/2018 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	127443884
	(ii) Trade receivables	-	497
	(iii) Cash and cash equivalents	-	3640332
	(iv) Bank balances other than (iii) above	-	-
	(v) Loans	-	-
	(vi) Others (to be specified)	-	764132
	(c) Current Tax Assets (Net)	5946787	-
	(d) Other current assets	-	-
	TOTAL - ASSETS	114938052	131848845
	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity Share capital	102450000	102450000
	(b) Reserves	11888052	7606273
	LIABILITIES		
	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	600000	15100000
	(ii) Trade payables	-	-
	(iii) Other financial liabilities (other than those specified in item (b), to be specified)	-	-
	(b) Provisions	-	-
	(c) Deferred tax liabilities (Net)	-	5595908
	(d) Other non-current liabilities	-	-
	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade payables	-	293316
	(iii) Other financial liabilities (other than those specified in item ©)	-	-
	(b) Other current liabilities	-	803348
	(c) Provisions	-	-
	(d) Current Tax Liabilities (Net)	-	-
	TOTAL - EQUITY AND LIABILITIES	114938052	131848845

Date : 13.11.2018

Place: Bhavnagar

FOR, ROBERT RESOURCES LIMITED

H.K. Sheikh

HANIF SHEKH
DIRECTOR
DIN: 07497812



Mobile : 91-9879878774 (C.A. Harshad Thakkar)
91-9924388744 (C.A. Sudhir Shah)
Phone : 079-26444739
E-mail : harshadsudhir@gmail.com

Harshad Sudhir & Co.

Chartered Accountants

41, Stadium House, Opp. Municipal Snanagar,
Stadium Cross Road, Navrangpura, Ahmedabad-380009.

To,
ROBERT RESOURCES LIMITED.
3rd FLOOR, PLOT NO. 1067,
OPP. BINDU NIVAS,
KALIYABID ROAD,
BHAVNAGAR-364001(GUJ).

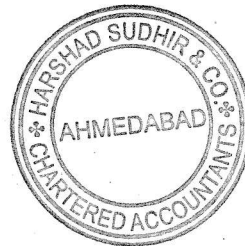
LIMITED REVIEW REPORT

"We have reviewed the accompanying statement of unaudited financial results of M/s. **Robert Resources Ltd** for the period ended **30.09.2018**. This statement is the responsibility of the Company's management and has been approved by the Board of Directors.


A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement"

For **Harshad Sudhir & Co.**
Chartered Accountants
FRN No. 129775W



Place : Ahmedabad
Date : 13.11.2018


Sudhir S. Shah
(Partner)

Membership No. 115947