

# 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](mailto:robertresourceslimited@gmail.com) Website: - [www.robertresources.com](http://www.robertresources.com)

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

SR. NO.	PARTICULARS	FOR QUARTER ENDED			FOR FINANCIAL YEAR ENDED	
		30.06.2018	31.03.2018	30.06.2017	31.03.2018	31.03.2017
		UNAUDITED	AUDITED	UNAUDITED	AUDITED	AUDITED
I	Revenue From operations					
II	Other Income	27800.00	317958.00	6050356.00	745638.00	118345.00
III	<b>Total Income (I+II)</b>	27800.00	317958.00	6050356.00	745638.00	118345.00
	<b>EXPENSES</b>					
IV	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	0.00	0.00	0.00	0.00	0.00
	Finance costs	36000.00	36000.00	0.00	144000.00	135960.00
	Depreciation and amortization expenses	0.00	24198.00	90000.00	137267.00	400736.00
	Other expenses	0.00	0.00	0.00	0.00	0.00
	<b>Total expenses (IV)</b>	41600.00	1475935.00	102900.00	2242917.00	1935370.00
V	<b>Profit/(loss) before exceptional items and tax (I-IV)</b>	77600.00	1536133.00	192900.00	2524184.00	2472066.00
VI	<b>Exceptional Items</b>	<b>(49,800.00)</b>	<b>-1218175.00</b>	<b>5,857,456.00</b>	<b>-1778546.00</b>	<b>(1,283,721.00)</b>
VII	Profit/ (loss) before exceptions items and tax(V-VI)	0.00	0.00	0.00	0.00	0.00
	<b>Tax expense:</b>					
	(1) Current tax	(49,800.00)	-1218175.00	5,857,456.00	-1778546.00	(1,283,721.00)
VIII	(2) Deferred tax	0.00	-611326.00	0.00	-2251178.00	1145945.00
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	<b>(49,800.00)</b>	<b>-1829501.00</b>	<b>5,857,456.00</b>	<b>-4029724.00</b>	<b>(2,429,666.00)</b>
X	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00
XI	Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX+XII)	0.00	0.00	0.00	0.00	0.00
	Other Comprehensive Income	-49800.00	-1829501.00	5857456.00	-4029724.00	-2429666.00
	A. (i) Items that will not be reclassified to profit or loss	0.00	7285367.00	0.00	7285367.00	3708560.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	B. (i) Items that will be reclassified to profit or loss	0.00	-1457073.00	0.00	-1457073.00	-741712.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
XIV	Total Comprehensive Income for the period (XIII+XIV)Comprising Profit (Loss) and Other comprehensive Income for the period )	<b>-49800.00</b>	<b>3998793.00</b>	<b>5857456.00</b>	<b>1798570.00</b>	<b>537182.00</b>
XV	Earnings per equity share (for continuing operation):					
	(1) Basic	0.00	-0.18	0.57	-0.39	-0.24
XVI	(2) Diluted	0.00	0.00	0.00	0.00	0.00
XVII	Earning per equity share (for discontinued & continuing operation)					
	(1)Basic	0.00	-0.18	0.57	-0.39	-0.24
	(2) Diluted	0.00	0.00	0.00	0.00	0.00

**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 14.08.2018
- 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 30.06.2018
- 4) The investors complaints / queries received and disposed off during the quarter ended on 30.06.2018  
 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 : 14.08.2018  
Place: Bhavnagar

FOR ROBERT RESOURCES LIMITED

**ROBERT RESOURCES LIMITED**

HANIF SHEKH  
DIRECTOR  
DIN : 07497812

*H.K. Shekh*  
**AUTHORISED SIGN.**



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# Harshad Sudhir & Co.

## Chartered Accountants

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

To,  
ROBERT RESOURCES LIMITED.  
3<sup>rd</sup> 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 30.06.2018. 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  
(F.R.No. : 129775W)



(Sudhir S. Shah)  
(Partner)  
(Membership No. 115947)

Date: 14/08/2018

Place: Ahmedabad