

## 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

### STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE ,2019

(Rs. in lakhs except EPS)

	Particulars	Quarter Ended			Year Ended
		30-06-2019	31-03-2019	30-06-2018	31-03-2019
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>I</b>	Revenue from Operations	-	(0.84)	0.28	-
<b>II</b>	Other Income	0.10	0.93	-	0.93
<b>III</b>	<b>Total Income ( I+II)</b>	<b>0.10</b>	<b>0.09</b>	<b>0.28</b>	<b>0.93</b>
<b>IV</b>	<b>Expenses</b>				
	a) Cost of materials consumed	-	-	-	-
	b) Purchase of stock-in-trade	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	d) Employee benefits expense	-	(0.72)	0.36	0.36
	e) Finance costs	3.03	3.26	-	3.26
	f) Depreciation and amortisation expenses	-	-	-	-
	g) Other expenses	1.77	0.50	0.42	9.65
	<b>Total Expenses (IV)</b>	<b>4.80</b>	<b>3.04</b>	<b>0.78</b>	<b>13.27</b>
<b>V</b>	<b>Profit / (Loss) before exceptional items and tax (III-IV)</b>	<b>(4.70)</b>	<b>(2.95)</b>	<b>(0.50)</b>	<b>(12.34)</b>
<b>VI</b>	Exceptional Items	-	-	-	-
<b>VII</b>	<b>Profit / (Loss) before tax (V-VI)</b>	<b>(4.70)</b>	<b>(2.95)</b>	<b>(0.50)</b>	<b>(12.34)</b>
<b>VIII</b>	<b>Tax Expense :</b>				
	1) Current Tax	-	-	-	-
	2) Deferred Tax	-	-	-	-
	<b>Total tax expenses (VIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>IX</b>	<b>Profit / (Loss) for the period from continuing operations (VII-VIII)</b>	<b>(4.70)</b>	<b>(2.95)</b>	<b>(0.50)</b>	<b>(12.34)</b>
<b>X</b>	<b>Profit / (Loss) from discontinued operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>XI</b>	<b>Tax expense of discontinued operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>XII</b>	<b>Profit / (Loss) for the period from discontinued operations (after tax) (X-XI)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>XIII</b>	<b>Profit / (Loss) for the period (IX + XII)</b>	<b>(4.70)</b>	<b>(2.95)</b>	<b>(0.50)</b>	<b>(12.34)</b>
<b>XIV</b>	<b>Other Comprehensive Income ( Net of Taxes )</b>				
	a) Items that will not be reclassified to profit or loss	(0.71)	(8.19)	-	(8.19)
	c) Items that will be reclassified to profit or loss	-	-	-	-
<b>XV</b>	<b>Total Comprehensive Income for the period (XIII+XIV)</b>	<b>(5.41)</b>	<b>(11.14)</b>	<b>(0.50)</b>	<b>(20.53)</b>
<b>XVI</b>	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	1,024.50	1,024.50	1,024.50	1,024.50
<b>XVII</b>	<b>Earnings per share</b>				
	Basic	(0.05)	(0.03)	(0.00)	(0.12)
	Diluted	(0.05)	(0.03)	(0.00)	(0.12)

**Notes:**

1.	The above financial results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company in their respective meetings held on August 14, 2019. The Statutory Auditors of the company have carried out a limited review of the above financial results.
2.	The financial results for the quarter ended June 30, 2019 have been prepared in accordance with the Ind AS notified under the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) as amended from time to time.
3.	The Company operates in a single segment and in line with Ind AS - 108 - "Operating Segments", the operation of the Company fall under Chemical Business which is considered to be the only reportable business segment.
4.	The figures in respect of results for the quarter ended June 30, 2019 are the balancing figures between the Audited figures in respect of the full financial year and published year to date figures upto the third quarter of the respective financial year.
5.	The figures for the previous period has been regrouped / re-arranged to make them comparable with the current period figures.

Date: 14.08.2019  
Place: Bhavnagar

For and on behalf of Board of Directors  
ROBERT RESOURCES LIMITED

*H. K. Shekh*  
HANF SHEKH  
MANAGING DIRECTOR  
DIN: 07497812





**HARSHAD SUDHIR & CO.** [CHARTERED ACCOUNTANTS]

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**Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results of ROBERT RESOURCES LIMITED Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)**

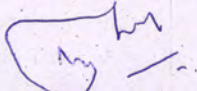
**Limited Review Report**

To  
The Board of Directors of  
**ROBERT RESOURCES LIMITED**  
AHMEDABAD

1. We have reviewed the accompanying statement of Standalone unaudited financial results of **ROBERT RESOURCES LIMITED** for the quarter ended June 30, 2019 being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of interim Financial information Performed by the independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued hereunder 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 as amended including the manner in which it is to be disclosed or that it contains any material misstatement.

For, Harshad Sudhir & Co.  
Chartered Accountants  
FRN 129775W



  
CA. Sudhir Shah  
Partner

Membership No. 115947

UDIN:- 19115947AAAABH8249

Place : Ahmedabad,  
Date : 14/08/2019