

# ROBERT RESOURCES LIMITED

CIN: - L99999GJ1982PLC096012

REGD. OFF: - 3rd FLOOR, PLOT NO 1067, OPP. BINDU NIVAS, KALIYABID ROAD BHAVNAGAR-364001, GUJARAT, Contact No: +91-9067584982

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## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2020

(Rs. in lakhs except EPS)

	Particulars	Quarter Ended			Year Ended
		30/06/2020	31/03/2020	30/06/2019	31/03/2020
		(Unaudited)	(Refer Note No -3)	(Unaudited)	(Audited)
I	Revenue from Operations		-		
II	Other Income	3.95	60.51	0.10	63.25
III	<b>Total Income ( I+II)</b>	<b>3.95</b>	<b>60.51</b>	<b>0.10</b>	<b>63.25</b>
IV	<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	-	0.96	-	0.96
	e) Finance costs	0.28	16.61	3.03	30.47
	f) Depreciation and amortisation expenses	-	-	-	-
	g) Legal & Professional Expenses	-	-	-	4.47
	h) Loss from Future and Options Trading	16.19	-	-	-
	i) Other expenses	2.33	1.78	1.77	2.44
	<b>Total Expenses (IV)</b>	<b>18.80</b>	<b>19.35</b>	<b>4.80</b>	<b>38.34</b>
V	<b>Profit / (Loss) before exceptional items and tax (III-IV)</b>	<b>(14.85)</b>	<b>41.16</b>	<b>(4.70)</b>	<b>24.91</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit / (Loss) before tax (V-VI)</b>	<b>(14.85)</b>	<b>41.16</b>	<b>(4.70)</b>	<b>24.91</b>
VIII	<b>Tax Expense :</b>				
	1) Current Tax	-	20.73	-	20.73
	2) Deferred Tax	-	-	-	-
	<b>Total tax expenses (VIII)</b>	<b>-</b>	<b>20.73</b>	<b>-</b>	<b>20.73</b>
IX	<b>Profit / (Loss) for the period from continuing operations (VII-VIII)</b>	<b>(14.85)</b>	<b>20.43</b>	<b>(4.70)</b>	<b>4.18</b>
X	<b>Profit / (Loss) from discontinued operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XI	<b>Tax expense of discontinued operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XII	<b>Profit / (Loss) for the period from discontinued operations (after tax) (X-XI)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XIII	<b>Profit / (Loss) for the period (IX + XII)</b>	<b>(14.85)</b>	<b>20.43</b>	<b>(4.70)</b>	<b>4.18</b>
XIV	<b>Other Comprehensive Income ( Net of Taxes )</b>				
	a) Items that will not be reclassified to profit or loss	23.42	(116.87)	(0.71)	(94.59)
	b) Items that will be reclassified to profit or loss	6.71	192.46	-	192.46
XV	<b>Total Comprehensive Income for the period (XIII+XIV)</b>	<b>15.28</b>	<b>96.02</b>	<b>(5.41)</b>	<b>102.05</b>
XVI	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	1,024.50	1,024.50	1,024.50	1,024.50
XVII	<b>Earnings per share</b>				
	Basic	(0.14)	0.20	(0.05)	0.04
	Diluted	(0.14)	0.20	(0.05)	0.04

**Notes:**

- 1 The above Unaudited 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 September 15, 2020. The Statutory Auditors of the company have carried out a limited review of the above Unaudited financial results.
- 2 The Unaudited financial results for the quarter ended June 30, 2020 have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 ( Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- 3 The figures for the quarter ended March 31, 2020 are the balancing figures between audited figures in respect of the financial year 2019-2020 and the published year to date figures up to December 31, 2019.
- 4 **Estimation uncertainty relating to Health Pandemic on COVID-19** :-The Company has used the principles of prudence in applying judgements, estimates and assumptions including sensitivity analysis and In assessing the recoverability of receivables including unbilled receivables, contract assets and contract costs and certain investments, it has also considered internal and external information upto the date of approval of these unaudited financial results including economic forecasts. The impact of the global health pandemic may be different from that estimated as at the date of approval of these audited financial results and will continue to closely monitor any material changes to future economic conditions.
- 5 The Company operates in a single segment and in line with Ind AS - 108 - "Operating Segments", the operation of the Company fall under only one Business which is considered to be the only reportable business segment.
- 6 The figures for the previous period has been regrouped / re-arranged to make them comparable with the current period figures.

For and on behalf of Board of Directors  
Robert Resources Limited

*H.K. Sheikh*  
**Hanif Sheikh**  
Managing Director  
(DIN : 07497812)

Place : Bhavnagar  
Date : 15/09/2020

