

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 AND HALF YEAR ENDED SEPTEMBER 30, 2019

(Rs. in lakhs except EPS)

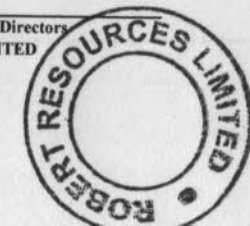
	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-09-2019	30-06-2019	30-09-2018	30-09-2019	30-09-2018	31-03-2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operations	-	-	0.28	-	0.56	-
II	Other Income	-	0.10	-	0.10	-	0.93
III	Total Income (I+II)	-	0.10	0.28	0.10	0.56	0.93
IV	Expenses	-	-	-	-	-	-
	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	-	-	0.36	-	0.72	0.36
	e) Finance costs	4.94	3.03	-	7.97	-	3.26
	f) Depreciation and amortisation expenses	-	-	-	-	-	-
	g) Other expenses	2.99	1.77	7.06	4.76	7.47	9.65
	Total Expenses (IV)	7.93	4.80	7.42	12.73	8.19	13.27
V	Profit / (Loss) before exceptional items and tax (III-IV)	(7.93)	(4.70)	(7.13)	(12.63)	(7.63)	(12.34)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before tax (V-VI)	(7.93)	(4.70)	(7.13)	(12.63)	(7.63)	(12.34)
VIII	Tax Expense :	-	-	-	-	-	-
	1) Current Tax	-	-	-	-	-	-
	2) Deferred Tax	-	-	-	-	-	-
	Total tax expenses (VIII)	-	-	-	-	-	-
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	(7.93)	(4.70)	(7.13)	(12.63)	(7.63)	(12.34)
X	Profit / (Loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-	-	-
XII	Profit / (Loss) for the period from discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII	Profit / (Loss) for the period (IX + XII)	(7.93)	(4.70)	(7.13)	(12.63)	(7.63)	(12.34)
XIV	Other Comprehensive Income (Net of Taxes)	-	-	-	-	-	-
	a) Items that will not be reclassified to profit or loss	22.17	(0.71)	-	21.46	-	(8.19)
	c) Items that will be reclassified to profit or loss	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV)	14.24	(5.41)	(7.13)	8.83	(7.63)	(20.53)
XVI	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	-	1,024.50	1,024.50	1,024.50	1,024.50	1,024.50
XVII	Earnings per share	-	-	-	-	-	-
	Basic	(0.08)	(0.05)	(0.07)	(0.12)	(0.07)	(0.12)
	Diluted	(0.08)	(0.05)	(0.07)	(0.12)	(0.07)	(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 November 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 and half year ended September 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 and other recognized accounting practices and policies to the extent applicable.
3. 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.
4. 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

X H.K. Shekh
HANIE SHEKH
MANAGING DIRECTOR
DIN: 07497812



Date: 14.11.2019
Place: Bhavnagar

Robert Resources Limited
Statement of Assets & Liabilities

(Rs. in lakhs)

Particulars		As at 30th September, 2019	As at 31st March, 2019
I	ASSETS		
1)	Non-current assets		
	(a) Property, Plant and Equipment	-	-
	(b) Capital work-in-progress	-	-
	(c) Intangible assets	-	-
	(d) Financial Assets		
	(ii) Loans	-	-
	(iii) Other Financial Assets	-	-
	(e) Deferred tax assets (Net)	-	-
	(f) Other non-current assets	-	-
	Sub Total of Non Current Assets	-	-
2)	Current assets		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Investments	1,490.91	1,262.47
	(i) Trade receivables	0.18	200.17
	(ii) Cash and cash equivalents	3.47	3.47
	(iii) Bank balances other than (ii) above	-	-
	(v) Loans	-	-
	(vi) Others	6.90	6.90
	(c) Current Tax Assets (Net)		
	(d) Other current assets	-	-
	Sub Total of Current Assets	1,501.46	1,473.01
	TOTAL ASSETS	1,501.46	1,473.01
II	EQUITY AND LIABILITIES		
1)	Equity		
	(a) Equity Share capital	1,024.50	1,024.50
	(b) Other Equity	64.36	55.53
	Sub Total of Shareholders Fund	1,088.86	1,080.03
2)	LIABILITIES		
	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	151.00	151.00
	(ii) Trade payables	-	-
	(iii) Other financial liabilities	-	-
	(b) Provisions	-	-
	(c) Deferred tax liabilities (Net)	38.78	53.23
	(d) Other Non Current Liabilities		

N H.K. S Lakh



	Sub Total of Non Current Liabilities	189.78	204.23
	Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	190.43	179.41
	(ii) Trade payables	26.04	3.41
	(iii) Other financial liabilities	-	-
	(b) Income Tax Liabilities (Net)	-	-
	(c) Other current liabilities	6.35	5.94
	(d) Provisions	-	-
	(e) Current Tax Liabilities (Net)	-	-
	Sub Total of Current Liabilities	222.82	188.76
	TOTAL EQUITY AND LIABILITIES	1,501.46	1,473.01

For and on behalf of Board of Directors
ROBERT RESOURCES LIMITED

x H.K. Sheikh

HANIF SHEKH
MANAGING DIRECTOR
DIN: 07497812



Date: 14.11.2019
Place: Bhavnagar