

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 STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2020

(Rs. in lakhs except EPS)

	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31/12/2020	30/09/2020	31/12/2019	31/12/2020	31/12/2019	31/03/2020
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operations	-	-	-	-	-	-
II	Other Income	17.63	45.93	2.64	67.51	2.74	63.25
III	Total Income (I+II)	17.63	45.93	2.64	67.51	2.74	63.25
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	1.08	0.64	-	1.72	-	0.96
	e) Finance costs	-	0.38	5.89	0.66	13.86	30.47
	f) Depreciation and amortisation expenses	-	-	-	-	-	-
	g) Legal & Professional Expenses	-	-	-	-	-	4.47
	h) Loss from Future and Options Trading & Mutual Fund	(0.53)	20.16	-	35.82	-	-
	i) Other expenses	2.00	1.71	0.37	6.04	5.13	2.44
	Total Expenses (IV)	2.55	22.89	6.26	44.24	18.99	38.34
V	Profit / (Loss) before exceptional items and tax (III-IV)	15.08	23.04	(3.62)	23.27	(16.25)	24.91
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before tax (V-VI)	15.08	23.04	(3.62)	23.27	(16.25)	24.91
VIII	Tax Expense :						
	1) Current Tax	3.80	2.06	-	5.86	-	20.73
	2) Deferred Tax	-	-	-	-	-	-
	3) Short / (Excess) provision of IT of earlier years	-	-	-	-	-	-
	Total tax expenses (VIII)	3.80	2.06	-	5.86	-	20.73
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	11.28	20.98	(3.62)	17.41	(16.25)	4.18
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)	11.28	20.98	(3.62)	17.41	(16.25)	4.18
XIV	Other Comprehensive Income (Net of Taxes)						
	a) Items that will not be reclassified to profit or loss	21.69	-2.84	0.82	42.27	22.28	(94.59)
	b) Items that will be reclassified to profit or loss	(5.60)	-0.58	-	0.53	-	192.46
XV	Total Comprehensive Income for the period (XIII+XIV)	27.37	17.56	(2.80)	60.21	6.03	102.05
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	1,024.50
XVII	Earnings per share						
	Basic	0.11	0.20	(0.04)	0.17	(0.16)	0.04
	Diluted	0.11	0.20	(0.04)	0.17	(0.16)	0.04

Notes:

- 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 February 14, 2021. The Statutory Auditors of the company have carried out a limited review of the above Unaudited financial results.
- The Unaudited financial results for the quarter and Nine Months ended December 31,2020 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.
- 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.
- 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.
- 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 : 14/02/2021