## **ROBERT RESOURCES LIMITED**

CIN: - L999999GJ1982PLC096012 REGD. OFF: - 3<sup>rd</sup> FLOOR, PLOT NO 1067, OPP. BINDU NIVAS, KALIYABID ROAD BHAVNAGAR-364001, GUJARAT, Contact No: +91-9067584982 Email: - <u>robertresourceslimited@gmail.com</u> Website: - <u>www.robertresources.com</u>

Date: 12<sup>th</sup> November, 2021

To, MSEI Ltd. Vibgyor Towers, 4<sup>th</sup> Floor, Plot No. C 62, G- Block, Opp. Trident Hotel, Bandra Kurla Complex, Bandra (E), Mumbai – 400 098

## Sub: <u>OUTCOME OF BOARD MEETING.</u> Scrip Code: 10028181

Dear Sir,

Kindly acknowledge that the board meeting was held today i.e. on Friday, November 12, 2021 at the registered office of the company at 5.00 p.m. and was concluded at 8.00 p.m. The following are the outcomes of the said meeting:

1. The Board has approved the Un-audited Financial Results (Standalone) for second quarter and half year ended on September 30, 2021.

In terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, we are enclosing herewith duly signed Un-audited Standalone Financial Results for second quarter and half year ended on September 30, 2021 along with Limited Review Report of the Statutory Auditors' thereon.

You are requested to take the above information on your record.

Thanking you, FOR, ROBERT RESOURCES LIMITED

H.K. Shakh

MANAGING DIRECTOR HANIF SHEKH DIN:07497812



Encl. : As above

ROBERT RESOURCES LIMITED CIN: - 199996/J1982PLC096012 REGD. OFF. - 3rd FLOOR, PLOT NO 1067, OPP. BINDU NIVAS, KALI7VBID ROAD BHAVNAGAR-364001, GUJARAT, Contact No: +91-9067384982 robertresources/initied@gmail.com Website: - www.robertresources.com

ED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2021

6-2021         30-30-2020         30-09-2020         31-00-00-00-00-00-00-00-00-00-00-00-00-00	ſ			Quarter Ended		Half Yea	Half Year Ended	Year Ended
Partoclutes         Consultancie         Consultancie </th <th></th> <th></th> <th>30-00-2021</th> <th>30-06-2021</th> <th>30-09-2020</th> <th>30-09-2021</th> <th>30-09-2020</th> <th>31-03-2021</th>			30-00-2021	30-06-2021	30-09-2020	30-09-2021	30-09-2020	31-03-2021
Stream from Operation         000         0.27         65/9         0.27         65/9         0.27         66/9         1.27           OPE Transment         1.11         0.12         0.12         0.12         0.12         0.13         0.64         2           1         0.0000         0.000         0.01         1.11         0.01<		Particulars	(heathing)	(Inaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Reserved from the form         100         0.221         6.53         12.12         0.53         12.12         0.53         12.12         0.53         12.12         0.53         0.53         0.53         0.53         0.53         0.53         0.53         0.53         0.55         0.53         0.55         0.53         0.55 <th< td=""><td></td><td></td><td>(NONDREIN)</td><td>-</td><td></td><td></td><td>00.00</td><td>127 27</td></th<>			(NONDREIN)	-			00.00	127 27
Constraint         Constraint <thconstraint< th="">         Constraint         Constrai</thconstraint<>	-	Revenue from Operations	43.00	0.27	45.93	43.27	49.88	137.27
Expension     Evention     Even	HE	e (I	43.00	0.27	66.64	ANICE .		
3)     Cast of markets consumed and services constant     190     141     0.64     2       4)     Cost of markets consumed and services constant     190     141     0.64     333     0.64       4)     Tenders constant     100     115     22.6     0.33     0.64     2       1)     Tenders constant     100     26.0     23.6     0.34     0.33     0.66     2       1)     Tenders constant     100     26.0     23.6     0.34     23.6     0.35       1)     Differ constant     111     27.6     0.35     0.40     2       1)     Differ constant     23.6     0.35     23.6     0.35     0.40       1)     Differ constant     23.6     0.35     20.6     0.35     0.40       1)     Differ constant     23.6     0.35     20.6     0.35     0.40       1)     Differ constant     23.6     0.30.5     20.6     0.35     0.40   <	1>	Expenses	1					
0.       Operating and a monochange of the second sec			1					
0.       and static statements       0.01       1.13       0.05       0.05       0.05         0.       Environe shore the effects       0.01       1.13       2.25       0.01       0.05       0.05         0.       Station and americation excess       0.01       2.6       0.01       2.25       0.01       0.05         0.       Station and americation excess       0.01       2.6       0.01       2.25       0.01       0.05         0.       Station and americation excess       0.01       0.05       0.05       0.05       0.05       0.05         0.       Station and americation excession       0.01       0.05 <td></td> <td></td> <td></td> <td>1</td> <td>•</td> <td></td> <td></td> <td></td>				1	•			
0.16         Finance one shearts contontes         0.25				1.42	0.64	3.33	0.64	3.10
0       Finance order       111       223       101       223       101       223       101       223       101       223       101		Emplovee	0.03	ct.	0.38	0.03	0.66	20.21
0.       1000 B (Polymerational Economics)       10,13       7,13       7,13       20,15       20,33       60,35       50,35       <								8.16
0.       Under instancings:       0.0000       0.000 <td></td> <td>Legal &amp; Pri</td> <td>(1.15)</td> <td>CI.I 17.17</td> <td>20.16</td> <td>1</td> <td>36.35</td> <td></td>		Legal & Pri	(1.15)	CI.I 17.17	20.16	1	36.35	
Instruction of the relation o		Loss from	116.975	-		22.62		7.81
The addition of the exceptional items and fax (111-1V)       (07.6 cm) (0.5 cm)			(6.71)	8.94	17.1	2.23	44.04	39.28
Account All the acceptional items and tax (III-1V)     100.62     (63.36)     2.36     4.66     2.36     4.36     2.36     4.36     2.36     4.36     2.36     4.36     2.36     4.36     2.36     4.36     2.36     4.36     2.36     4.36     2.36     4.36     2.36     4.36     2.36     4.36     2.36     4.33     2.36     4.36     2.36     4.33     2.36     4.33     2.36     4.33     2.36 <t< td=""><td>1</td><td>1) Other expenses</td><td>(57.62)</td><td>85.83</td><td>22.89</td><td>17.021</td><td>8.19</td><td>97.99</td></t<>	1	1) Other expenses	(57.62)	85.83	22.89	17.021	8.19	97.99
Constraint     Each     23.04     15.06     8.19     9       Priorit     13. Content 1ax     2.06     8.66     2.06     8.19     9       Priorit     13. Content 1ax     2.36     6.40     2.06     8.66     2.06       1     Torini taxe series (VII)     2.36     6.40     2.06     8.66     2.06       2     1     Torini taxe series (VII)     2.06     8.66     2.06     2.06       2     1     Torini taxe series (VII)     2.06     8.66     2.06     2.06       Priorit     (Lass) for the period from continuing operations     2.35     6.40     6.43     2.06       Priorit     (Lass) for the period from continuing operations     2.05     8.66     2.06     2.06       Priorit     (Lass) for the period from continuing operations     2.05     6.40     6.43     2.06       Priorit     (Lass) for the period from continuing operations     2.06     6.13     2.06     2.06       Priorit     (Lass) for the period from continuing operations     2.06     6.40     6.13     2.06       Priorit     (Lass) for the period from continuing operations     0.40     0.30     0.30     0.30       Image: priorit     (Lass) for the period from continuing operations     0.40 <t< td=""><td></td><td>Intel Expenses (1*) Brofit / (Loss) before exceptional items and tax (III-IV)</td><td>100.62</td><td>(85.56)</td><td>23.04</td><td>-</td><td>-</td><td>•</td></t<>		Intel Expenses (1*) Brofit / (Loss) before exceptional items and tax (III-IV)	100.62	(85.56)	23.04	-	-	•
Profit (Loss) before tax (V-VI)       2.26       6.40       2.06 <td>H</td> <td>Exceptional Items</td> <td>100.62</td> <td>(85.56)</td> <td>23.04</td> <td>15.06</td> <td>8.19</td> <td>97.99</td>	H	Exceptional Items	100.62	(85.56)	23.04	15.06	8.19	97.99
Tax Register       Tax Register <th< td=""><td>H</td><td>Profit / (Loss) before tax (V-VI)</td><td></td><td></td><td></td><td>0.00</td><td>30 C</td><td>11.80</td></th<>	H	Profit / (Loss) before tax (V-VI)				0.00	30 C	11.80
3.       Total the sector of Tax.       2.36       6.40       2.06       2.05       <	=	Tax Expense :	2.26	6.40	2.06			
Total tax appendent     2.36     6.40     2.06     2.06     2.06       7.01     Total tax appendent     1     98.36     (91.95)     20.98     6.40     6.13     7       7.01     Total tax appendent     1     98.36     (91.95)     20.98     6.40     6.13     7       7.01     Total tax appendent     1     98.35     (91.95)     20.98     6.40     6.13     7       7.01     Total tax appendent     98.35     (91.95)     20.98     6.40     6.13     7       7.01     Loss for the period (tran discontinued operations     98.35     (91.95)     20.98     6.40     6.13     7       7.01     Profit / Loss for the period (tran +XII)     98.35     (91.95)     20.98     6.40     6.13     7       7.01     Profit / Loss for the period (tran +XII)     98.35     (91.95)     20.38     6.40     6.13       7.01     Total Comprehensive Income (NII + XII)     98.36     (91.95)     20.98     6.40     6.13       7.1     Total Comprehensive Income (NII + XII)     98.36     (91.95)     20.38     6.40     6.13       7.1     Total Comprehensive Income (NII + XII)     10.3     0.35     0.33     30.58       8     D     Total Compr		2) Deferred Tax		in the second se				10.84
Total tax expenses (VLL)       Ge.13       Constant and the series (VLL)       Constant and the series (VLLL) <thc< td=""><td></td><td>3) Tax In respect of earlier year</td><td>2.26</td><td>6.40</td><td>2.06</td><td></td><td>2.06</td><td>77.04</td></thc<>		3) Tax In respect of earlier year	2.26	6.40	2.06		2.06	77.04
Total     Total     Total     Total       Profit     (Loss)     (Loss)     (Loss)     (Loss)     (Loss)       Profit     (K)     (Loss)     (Loss)     (Loss)     (Loss)     (Loss)       Profit     (K)     (Loss)     (Loss)     (Loss)     (Loss)     (Loss)       Profit     (Loss)     (Loss)     (Ret rat)     (Loss)     (Loss)     (Loss)       Profit     (Loss)     (Ret rat)     (Loss)     (Loss)     (Loss)     (Loss)       Profit     (Loss)     (Ret rat)     (Loss)     (Ret rat)     (Loss)     (Loss)       Other Comprehensive Throme for the period     (XIII+XIV)     98.36     (E1.96		Total tax expenses (VIII)	98.36	(91.96)	20.98	6.40	6.13	75.35
Printley / Loss) from flacontinued operations       - <th< td=""><td>~</td><td></td><td></td><td></td><td></td><td></td><td>,</td><td></td></th<>	~						,	
Trac expresses of discontinued operations       -	1	it / (Loss)						
And the formulation of the period (XX + XII)     98.36     (51.36)     20.98     6.40     6.13       Profit / (Loss) for the period (XX + XII)     98.35     (51.96)     20.98     6.40     6.13       Profit / (Loss) for the period (XX + XII)     98.35     (51.96)     20.98     6.40     6.13       Other Comment will not be reclassified to profit or loss     0.40     0.73     -0.58     1.13     6.13     1.0       b) items that will be reclassified to profit or loss     0.40     0.73     0.56     20.56     20.58     1.0       b) items that will be reclassified to profit or loss     0.40     0.73     0.52     0.056     1.024.50     1.024.55       Paid up Eqminy 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 12, 2021. The Staturory Auditors of the company have carried out a limited review of 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 allows. 2015 ( 1nd AS) prescribed under section 133 of the Company have carried out a limited review of the above Unaudited financial results.       The Company operates in a single segment and in in with ind AS - 108 - 'Operating Segments', the operation of the Company in their respective allows. 2015 ( 1nd AS) prescribed under section 133 of the Companies Act. 2013 and other recognared accounting practices and policies to the evicht applicable.       The Company o	H	4m   *						
Profit     Comparison     Constrained     Constraine	H	profit / (Loss) for the period from discontinued operation	-				613	75.35
Turner for the profit of Taxes 1       1.07       61.96       -2.84       63.03       20.58       1.13       6.13       5.10       5.10       5.10       5.10       5.10       5.10       5.10       5.10       5.10       5.10       5.10       5.10       5.10       5.10       5.1	1:	r the period	98.36	(91.96)	20.98		24.0	
a) trains that will be reclassified to profit or loss       0.40       0.73       -0.56       1.13       6.13         b) thems that will be reclassified to profit or loss       0.40       0.73       0.56       1.024.50       1.024.50       1.034.50	SF	184	1.07	61.96	-2.84			(9.48)
D)       Totants that will be reconsistivity to the period (XIII+XIV)       99.83       (29.27)       17.56       70.56       32.84         Total Comprehensive Income for the period (XIII+XIV)       99.83       (29.90)       0.02       0.06       0.0		Items undu	0.40	0.73	-0.58			(1.74)
Total Comprehensive Income for the period (ALT-AC)       1,024.50       0.05       <		b) Items that will be recessive to prove the second	00 83	(29.27)	17.56			64.13
Paid up Equity Share     0.36     0.06     0.06     0.06     0.06       Basic     0.36     0.30     0.30     0.30     0.06     0.06     0.06       Basic     0.36     0.36     0.06     0.06     0.06     0.06       Basic     0.36     0.30     0.30     0.30     0.36     0.06       Basic     0.36     0.36     0.06     0.06     0.06     0.06       Basic     0.36     0.36     0.36     0.06     0.06     0.06       Basic     0.36     0.36     0.36     0.06     0.06     0.06       Basic     0.36     0.36     0.36     0.06     0.06     0.06       Basic     0.35     0     Norwmber 12, 2021. The Staturory Auditors of the company have carried out a limited review of the above Unaudited financial results.     Norwmber 12, 2021. The Staturory Auditors of the company bare carried out a limited review of the above Unaudited financial results.       The Unaudited financial results for the quarter and haif yaar eacted section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.       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.     The Company operates in a single segment. <tr< td=""><td>&gt;</td><td>++</td><td>1,024.50</td><td>1,024.50</td><td>1,024.50</td><td>Ц</td><td></td><td>1,024.50</td></tr<>	>	++	1,024.50	1,024.50	1,024.50	Ц		1,024.50
Basic       0.36       0.06       0.06       0.06         Diluted       The above Unaudited financial results have been reviewed by the Audit Committee and thereafter approve by the Board of Directors of the Company in their respective meetings held on November 12, 2021. The Staturory Auditors of the company have carried out a limited review of the above Unaudited financial results for the quarter and half year ended September 30, 2021 have been prepared in accordance with the Company is their respective 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 Unaudited financial results for the quarter and half year ended September 30, 2021 have been prepared in accordance with the Company Standal results. 2015 ( Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.         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 segment.         The figures for the previous period has been regrouped / re-arranged to make them comparable with the current period figures.         For, Robert Resources Limited         Place : Bhavmadar         Place : Bhavmadar	SE	+	0.00	100 01				0.74
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 resp. The above Unaudited financial results have been reviewed by the Audit Commany have carried out a limited review of the above Unaudited financial results. The Unaudited financial results for the quarter and half year ended September 30,2021 have been prepared in accordance with the Companies (Indian Accounting The Unaudited financial results for the quarter and half year ended September 30,2021 have been prepared in accordance with the Companies (Indian Accounting the Unaudited financial results for the quarter and half year ended September 30,2021 have been prepared in accordance with the Companies (Indian Accounting the Unaudited financial results for the quarter and half year ended September 30,2021 have been prepared in accordance with the Companies (Indian Accounting the Company operates in a single segment and in line with Ind AS - 108 - "Operating Segments", the operation of the Company one Business white the figures for the previous period has been regrouped / re-arranged to make them comparable with the current period figures. The figures for the previous period has been regrouped / re-arranged to make them comparable with the current period figures. Hanfi Shekh Paris : Nowember 12, 2021.		Basic	0.96	(06:0)		_		0.74
The above Unaudited financial results have been reviewed by the Audit Company have carried out a limited review of the above Unaudited financial results. meetings held on November 12, 2021. The Staturory Auditors of the company have carried out a limited review of the above Unaudited financial results. The Unaudited financial results for the quarter and half year ended September 30,2021 have been prepared accounting practices and policies to the extent applicable. Rules, 2015 ( ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable. Rules, 2015 ( ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable. 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 one Business white considered to be the only reportable business segment. The figures for the previous period has been regrouped / re-arranged to make them comparable with the current period figures. The figures for the previous period has been regrouped / re-arranged to make them comparable with the current period figures. Paris Act, 2021 Paris Act,	es a	Diluted	it Committee and	thereafter anorove	ed by the Board	of Directors of	the Company in t	heir respective
The Unaudited financial results for the quarter and haif year ended September 30,2021 have been prepared in accordance with the Companies (Indian Accounting 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 Unaudited financial results for the quarter and in line with Ind AS - 108 - "Operating Segments", the operation of the Company fall under only one Business whit considered to be the only reportable business segment.         The figures for the previous period has been regrouped / re-arranged to make them comparable with the current period figures.         For, Robert Resources Limited Figures II.         For, Robert Resources Limited Figures II.         Place : Bhavnagar         Data       The Figures Figures Figures II.	-	The above Unaud meetings held on	int commutee and company have car	tried out a limited i	eview of the ab	ove Unaudited 1	Inancial results.	
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 version of the company fall under only one Business version of the previous period has been regrouped / re-arranged to make them comparable with the current period figures. The figures for the previous period has been regrouped / re-arranged to make them comparable with the current period figures. For, Robert Resources Limited AS - 108 - "Operating Segments", the operation of the Company fall under only one Business version of the company fall under only one Business version of the company fall under only one Business version of the company fall under only one Business version of the previous period has been regrouped / re-arranged to make them comparable with the current period figures.	N	The Unaudited financial results for the quarter and half year ended St pulse 2011 C 1014 AS3 prescribed under section 133 of the Companies	s Act, 2013 and of	I have been prepar ther recognized acc	ed in accordance counting practice	e with the Com s and policies t	panies (Indian Ac o the extent appl	counting Standards) licable.
The figures for the previous period has been regrouped / re-arranged to make them comparable with the current period figures. The figures for the previous period has been regrouped / re-arranged to make them comparable with the current period figures. Place : Bhavrangar Place : Bhavrangar Date : Movember 12. 2021	m	The Comparison to the American single segment and in line with Ind AS -	108 - "Operating !	Segments", the op	eration of the Co	mpany fall und	er only one Busi	-
The figures for the previous period has been regrupped to a marged of CES Provided The figures for the previous period has been regrupped to a marginal process Limited Proces			to make them co	imparable with the	current period fi	igures.	1	1
H. N. Stulko	4	The figures for the previous period has been regrouped / te analysis			For, Robert Ri	esources Limi	100	0
Haint Sneeth Managing Director	1				H.14.5	welch		MITE
144017LIN HIM		Place : Bhavnagar			Managing Dir	ector 8121	BR	D

ROBE

Email: -

### **ROBERT RESOURCES LIMITED**

Statement of Assets and Liabilities

		(Rs. in lakhs at 31st Marc
Particulars	September, 2021	202
L LOOPTIC	(Unaudited)	(Audite
A ASSETS 1 Non-current assets		100 M
<ul><li>(a) Property, Plant and Equipments</li><li>(b) Capital work-in-progress</li></ul>	-	•
(c) Other Intengible Assets	-	-
(d) Financial Assets		-
(i) Investments	-	-
	-	
(ii) Loans (iii) Other Financial Assets	N 10 1	-
	-	-
(e) Deferred Tax Assets (Net)	15.62	-
(f) Other non-current assets	-	
Subtotal - Non-current assets	15.62	-
2 Current assets		and the second
(a) Inventories		
(b) Financial Assets		
(i) Investments	806.97	680.9
(ii) Trade Receivables	· · · ·	-
(iii) Cash and Cash Equivalents	0.10	0.0
(iv) Bank Balances other than (iii) above		-
(v) Others	317.84	576.8
(c) Current Tax Assets (Net)	10	-
(d) Other current assets	359.93	218.5
Subtotal - Current assets	1,484.84	1,476.3
TOTAL ASSETS B. EQUITY AND LIABILITIES	1,500.46	1,476.3
l Equity (a) Share Capital (b) Other Equity	1,024.50	1,024.50 221.71
Subtotal - Shareholders' funds	1,316.75	1,246.21
<ul> <li>Non Current Liabilities</li> <li>(a) Financial Liabilities         <ul> <li>(i) Borrowings</li> </ul> </li> </ul>		
(b) Provisions	153.76	· 206.92
(c) Deferred tax liabilities (Net)	· · ·	-
(d) Other non-current liabilities		0.75
Subtotal - Non-current liabilities		-
Current liabilities	153.76	207.67
(a) Financial Liabilities		
(i) Borrowings		
(ii) Trade payables	0.01	-
Total outstanding dues of Micro and Small Enterprises		
Total outstanding dues of other than Micro and Small Enterprise	-	-
(iii) Other current financial liabilities	2.90	8.23
(b) Other current liabilities		-
(c) Current Provisions	9.28	7.56
(d) Current Tax Liabilities (Net)		
	17.76	6.70
	29.95	22.49
Subtotal - Current liabilities TOTAL EQUITY AND LIABILITIES	49.93	MI 84 8 7 /

Hanif Shekh

Managing Director (DIN : 07497812)

CL.

\*

Place : Bhavnagar Date : November 12, 2021

Particulars         For The Period Ended Spender Systemmer vol.         (Audited)           A case Flow from Operating Activities         Cor The Period Ended Spender vol.         (Audited)           A case Flow from Operating Activities         Cor The Period Ended Spender vol.         (Audited)           A profit Before Tax         0.03         15.06         97.99           A profit Before Tax         0.03         (10.10)         (0.13)         17.91           A profit Before Tax         0.03         (24.89)         (0.13)         18.80           Profit Before Working Capital Changes         0.039         (24.89)         (0.13)         18.80           Operating Profit Before Working Capital Changes         0.117.56         (4.78.25)         (7.82.00)         18.80           Adjustments for         0.046         (0.990)         (9.83)         (3.13)         (7.820)         18.80           Operating Profit Before Working Capital Changes         0.117.56         (24.89)         (3.13)         (7.820)         18.80           Adjustments for         0.046         (0.93)         (3.93)         (3.13)         (7.82)         (7.82)           Monking Capital Changes         0.046         (117.56         (24.89)         (3.13)         (7.82)         (3.13)         (7.82)
15.06         15.06         20.21           rent Investment         (0.39)         (0.39)         (24.89)         (0.13)           apital Changes         (0.99)         (24.89)         (0.13)         (0.13)           apital Changes         (0.99)         (24.89)         (0.13)         (0.13)           her receivables, Other Financial Assets         117.56         (17.56)         (17.26)         (17.26)           her Financial Liability and Current         7.44         125.00         (152.55)         (15.25)           ints (Net)         0.99         0.99         0.13         (15.16)         (15.25)           ints (Net)         0.99         115.17         115.17         (15.16)         (15.25)           ints (Net)         0.99         2.3.33         (16.90)         0.13         (13)
0.03         0.03         20.21           ent Investment         (23.33)         (35.74)           apital Changes         (0.99)         (24.89)         (63.35)           apital Changes         (17.56         (478.25)           her receivables. Other Financial Assets         7.44         (9.83)           ther Financial Liability and Current         7.44         (24.89)         (17.56)           thirt Financial Liability and Current         7.44         (25.50)         (35.55)           tivities         (36.90)         (3.93)         (35.55)         (37.66)           tivities         (366.90)         (3.93)         (3.13)         (3.74)           tivities         (36.90)         (3.93)         (3.13)         (3.13)
Adjustments for: Finance Cost     0.03     20.21       Finance Cost     (23.93)     (23.93)       Interest Received     (23.93)     (35.74)       Profit / (Loss) from sale of Current Investment     (0.99)     (24.89)     (0.13)       Dividend Income     (0.99)     (24.89)     (0.13)       Operating Profit Before Working Capital Changes     (0.99)     (24.89)     (0.13)       Operating Profit Before Working Capital Changes     (1.17.56)     (1.17.56)     (0.13)       Operating Profit Before Working Capital Changes     7.44     (24.89)     (0.13)       Operating Profit Before Working Capital Changes     (1.17.56)     (1.17.56)     (1.17.56)       Other Current Assets     (increase)/Decrease Trade & Other receivables, Other Financial Liability and Current     7.44     (24.89)     (3.85.90)       Other Current Assets     (1.17.56)     (1.17.56)     (1.17.56)     (1.17.56)       Other Current Assets     (1.17.56)     (1.17.56)     (1.17.56)       Other Current Assets </td
Finance Cost     (35.74)       Interest Received     (35.74)       Profit / (Loss) from sale of Current Investment     (0.99)       Dividend Income     (0.99)       Operating Profit Before Working Capital Changes     (0.93)       Operating Profit Before Working Capital Changes     (177.56)       Operating Profit Before Working Capital Changes     (177.56)       Operating Profit Before Working Capital Changes     (177.56)       Molistiments for (Increase)/Decrease Trade & Other Financial Assets     (177.56)       Other Current Assets     (177.56)       Other Current Assets     (177.56)       Other Current Assets     (176.66)       Other Current Assets     (177.56)       Other Current Assets     (176.67)       Other Current Assets     (176.76)       Increase) frade & Other Financial Liability and Current     (176.76)       Increase) of Current Investments (Net)     (176.76)       Safes(Purcinase) of Current Investments (Net)     (176.76)       Safes(Purcinase) of Current Investments (Net)     (176.76)       Dividend Income     (116.10) <t< td=""></t<>
Interest Received Profit / (Loss) from sale of Current Investment Dividend Income <b>Coperating Profit Before Working Capital Changes</b> <b>Operating Profit Before Working Capital Changes</b> <b>Morking Capital Changes</b> <b>Operating Profit Before Working Capital Changes</b> <b>Morking Capital Changes</b> <b>More Cash Flow from Operating Activities</b> <b>More Cash Flow from Operating Activities</b> <b>More Cash Flow from Operating Activities</b> <b>More Cash Flow from Investing Activities</b> <b>More Cash Flow from Investing Activities</b> <b>More Cash Flow from Operating Activities</b> <b>More Cash Flow from Operating Activities</b> <b>More Cash Flow from Investing Activities</b> <b>More Cash Flow from Operating Activities</b> <b>More Cash Flow from Operating Activities</b> <b>More Cash Flow from Operating Activities</b> <b>More Cash Flow from Investing Activities</b> <b>More Cash Flow from Operating Activ</b>
Profit / (Loss) from sale of Current Investment Dividend Income     (0.99)     (24.89)     (0.13)       Dividend Income     (9.83)     (9.83)     (9.13)       Operating Profit Before Working Capital Changes Working Capital Changes     (9.83)     (9.83)     (0.13)       Operating Profit Before Working Capital Changes     (117.56     (17.56)     (17.56)       Working Capital Changes     (Increase)/Decrease Trade & Other Financial Assets     (17.56)     (17.56)       Adjustments for (Increase/Decrease) Trade & Other Financial Liability and Current Dicher Ourent Assets     7.44     (17.56)     (17.56)       Net Cash Flow from Operating Activities     (86.90)     0.99     (15.17)     (52.55)       Sales/Increase) of Current Investments (Net)     0.99     (15.17)     (52.55)       Dividend Income     (86.90)     0.99     (15.17)     (52.55)       Dividend Income     (16.198)     (16.198)     (13.9)
Dividend Income     (9.83)       Operating Profit Before Working Capital Changes     (9.83)       Operating Profit Before Working Capital Changes     (9.83)       Working Capital Changes     (9.83)       Working Capital Changes     (17.56)       Working Capital Changes     (17.56)       Majustments for     (17.56)       (Increase)/Decrease Trade & Other Financial Assets     (17.56)       (Increase)/Decrease Trade & Other Financial Liability and Current     7.44       (Increase)/Decrease)/Decrease Trade & Other Financial Liability and Current     7.44       (Increase)/Decrease)/Decrease     7.44       (Increase)/Decrease     7.44       (Increase)/Decrease     7.44       (Increase)/Decrease     7.44       (Increase)/Decrease     125.00       Isolater     (86.90)       (Increase) of Current Investments (Net)     0.99       (Increase Income     0.13
Working Capital Changes     Morking Capital Changes       Adjustments for (Increase)/Decrease Trade & Other Financial Assets (Increase)/Decrease) Trade & Other Financial Liability and Current Increase)/Decrease) Trade & Other Financial Liability and Current Increase)/Decrease
Adjustments for (Increase)/Decrease Trade & Other receivables, Other Financial Assets Increase/(Decrease) Trade & Other Financial Liability and Current Increase/ (Decrease) Trade & Other Financial Liability and Current Liability & Provisions     (17.65)       Net Cash Flow from Operating Activities Cash Flow from Investing Activities     (86.90)     115.17     (52.55)       Net Cash Flow from Operating Activities     0.99     115.17     (51.68)       Sales(Purchase) of Current Investments (Net)     0.99     0.13     0.13       Dividend Income     23.93     (61.98)     0.13
(Increase)/Decrease Trade & Other Financial Assets     117.56     (410.42)       Other Current Assets     Other Current Assets     (117.56       Other Current Assets     Other Current Assets     (52.55)       Increase/ (Decrease) Trade & Other Financial Liability and Current     7.44     (52.55)       Liability & Provisions     7.44     (52.55)       Net Cash Flow from Operating Activities     (86.90)     0.99       Sales/(Purchase) of Current Investments (Net)     0.99     0.13       Dividend Income     23.93     (61.98)     0.13
Other Current Assets     Other Current Assets     (52.55)       Increase/ (Decrease) Trade & Other Financial Liability and Current     7.44     (52.55)       Liability & Provisions     1.15.17     (52.55)       Net Cash Flow from Operating Activities     1.15.17     (52.55)       Sales(/Purchase) of Current Investments (Net)     0.99     0.13       Dividend Income     2.3.93     (61.98)     0.13       Act Cash Flow functions     (61.98)     0.13
Increaser (Decrease) radio of the flow from Operating Activities     125.00       Net Cash Flow from Operating Activities     115.17       Sales/(Purchase) of Current Investments (Net)     0.99       Dividend Income     23.93       Interest and Other Income     (61.98)
Net Cash Flow from Operating Activities       115.17         Net Cash Flow from Investing Activities       (86.90)         Cash Flow from Investing Activities       0.99         Sales/(Purchase) of Current Investments (Net)       0.99         Dividend Income       23.93         Interest and Other Income       (61.98)
Net Cash Flow from Operating Activities         (86.90)           Cash Flow from Investing Activities         (96.90)           Sales(Purchase) of Current Investments (Net)         0.99           Dividend Income         23.93           Interest and Other Income         (61.98)
Cash Flow from Investing Activities     (86.90)       Sales(Purchase) of Current Investments (Net)     0.99       Dividend Income     23.93       Interest and Other Income     23.93       Mathematical Information     (61.98)
23.93 (61.98)
. 23.93 (61.98)
A A A A A A A A A A A A A A A A A A A
)
Net Cash Flow from / (used in) Financing Activities
ents

# HSK&COLLP Chartered Accountants

410, 4th Floor, The Grand Mall, Opp. SBI Zonal Office, S. M. Road, Ambawadi, Ahmedabad-380015. **Phone :** +91-79-40058744 / 40326773 • **E-mail :** htco.ca@gmail.com • ssshah.ca@gmail.com

Independent Auditor's review report on Unaudited Quarterly and Year to Date Unaudited Financial Results of Robert Resources Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Review Report to the Board of Directors of Robert Resources Limited

We have reviewed the accompanying statement of unaudited financial results of **Robert Resources Limited** ("the company") for the quarter ended September 30, 2021 and year to date from April 01, 2021 to September 30,2021 ("the Statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015, as amended (the "Listing Regulations").

This statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 *"Interim Financial Reporting"* ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.

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 of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



Based on our review conducted as stated in paragraph 3 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 thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015, read with Circular, including the manner in which it is to be disclosed or that it contains any material misstatement.

For, H S K & CO LLP Chartered Accountants FRN: 117014W/W100685

CA Sudhir S. Shah Partner M. No. 115947 UDIN: 21115947AAAAFI5510

Place: Ahmedabad Date : 12/11/2021

