RISHAB SPECIAL YARNS LTD

CIN : L17114RJ1987PLC004067
REGD.OFFICE:2070 RASTA BARA GANGORE, JAIPUR-302003
Email:rsyltd@gmail.com, Phone no-0141-2575213,
Visit us at www.rishabspecial.com

Date: 14.08.2019

The Manager (Listing Department),Corporate services
Bombay Stock Exchange Limited
Floor 25, P.J.Towers, Dalal Street, MUMBAI-400 001
BSE Srip Code: 514177, BSE SCRIP ID: RISHYRN

Dear Sir,

Please find enclosed herewith the following:

1. **Un-Audited/Limited Review Financial Results as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, in annexure- 1, as per Performa provided in Ind AS for the quarter Ended on 30.06.2019 approved by Audit Committee and board in its meeting held on 14.08.2019.**
2. **The Reconciliation of net profit reported in accordance with Companies (Accounting Standards) Rules, 2006 to total comprehensive income in accordance with Ind AS for the quarter Ended 30.06.2018.**
3. **Limited Review Report of Statutory Auditor, on the Financial Results for the quarter ended on 30.06.2019 as provided under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, dated 14.08.2019.**
4. **Declaration pursuant to Regulation 33 (3) (d) of the Securities Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations 2016. Though it is required in case of annual Results.**

Thanking You with Regards

Yours Faithfully
For Rishab Special Yarns Limited

RISHAB SPECIAL YARNS LTD JAIPUR

Managing Director
DIN: 00349697

RISHAB SPECIAL YARNS LIMITED

Regd. Office: 2070, Rasta Bara Gangore, Jaipur-302003
Email: rsyltd@gmail.com   Phone & Fax No.: 0141-2575213, CIN: L1711RJ1987PLC004067
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Statement of Financial Result for the Quarter Ended on 30th June, 2019 (Amount in Rupees)

Particulars	For the quarter ended			Year ended
	30.06.2019	31.03.2019	30.06.2018	31.03.2019
	Un-Audited/ Reviewed	Un-Audited/ Reviewed	Un-Audited/ Reviewed	Audited
INCOME				
REVENUE FROM OPERATIONS	2,671,831.00	-	-	6,154,351.00
OTHER INCOME	557,531.00	1,054,207.00	139,354.00	1,773,093.00
TOTAL INCOME	**3,229,362.00**	**1,054,207.00**	**139,354.00**	**7,927,444.00**
EXPENSES				
Cost of materials consumed	2,326,575.00	-	-	5,343,844.00
Purchase of Stock in Trade	-	-	-	-
Changes in inventories of finished goods, work in progress and stock-in-trade	-	-	-	-
Employee benefits expenses	81,000.00	60,000.00	10,000.00	70,000.00
Finance Expenses	3,101.00	16,081.00	821.00	21,482.00
Depreciation, depletion and amortisation expense	-	118,500.00		118,500.00
Other Expenses : -	-	-		
- Job Work Expenses	276,425.00	-	-	552,792.00
- Packing & Forwarding	39,846.00	8,000.00	-	70,345.00
- Freight	58,970.00	-	-	132,726.00
- Insurance	2,698.00	-		4,620.00
-Listing Fees BSE	300,000.00	-	250,000.00	250,000.00
-Depository & Application Charges CDSL	9,000.00	-	9,000.00	15,500.00
-Rates & Taxes	11,100.00	13,200.00	9,900.00	39,600.00
-Auditos Remuneration	-	10,000.00	-	10,000.00
- Professional & Legal Expenses	4,000.00	39,000.00	-	52,000.00
-Advertisement Expenses	9,225.00	7,800.00	7,560.00	29,150.00
-Postage & Telephone Expenses	5,586.00	11,156.00	887.00	95,070.00
-Printing & Stationery	1,866.00	2,867.00	102.00	8,386.00
-Travelling Expenses	1,450.00	-	-	10,042.00
-Water Expenses	-	-	-	-
-Web site expenses	862.00	-	847.00	2,848.00
-ROC Filing fees	2,400.00	1,800.00	-	3,000.00
- Late Filing Fees	-	6,000.00		12,250.00
- excise demand (2007-08)	-	-	-	-
-Foreign Exchange Fluctuation Expense	-	34,782.00	-	34,782.00
- Other Miscelleneous Expenses	350.00	(824.00)	-	4,300.00
Total Other Expenses	**723,778.00**	**133,781.00**	**278,296.00**	**1,327,411.00**
Total Expenses	**3,134,454.00**	**328,362.00**	**289,117.00**	**6,881,237.00**
Profit / (Loss) before exceptional item	**94,908.00**	**725,845.00**	**(149,763.00)**	**1,046,207.00**
Exceptional Items	-	-	-	-
Profit (Loss) before Tax	**94,908.00**	**725,845.00**	**(149,763.00)**	**1,046,207.00**
Tax Expenses				
Current Tax	-	-	-	-
Deferred Tax	-	-	-	**9,794,595.00**
Total Tax Expenses	-	-	-	**9,794,595.00**

JAIN SHRIMAL & CO.
FRN-001704C
JAIPUR
CHARTERED ACCOUNTANTS

RISHAB SPECIAL YARNS LTD
JAIPUR

Profit / (Loss) for the period from Continuing Operations	94,908.00	725,845.00	(149,763.00)	10,840,802.00
Profit / (Loss) for the period from Discontinuing Operations	-	-	-	-
Operations	-	-	-	-
Profit/ (Loss) from Discontinuing Operatios after Tax	-	-	-	-
Share of profit (loss) of associates and joint ventures accounted for using equity	-	-	-	-
Total Profit/ (Loss) for the period	94,908.00	725,845.00	(149,763.00)	10,840,802.00
Other Comrehensive Income Net of Taxes				
a) Changes in re-valuation surplus	-	-	-	-
b) Remeasurement of defined benefit plan	-	-	-	-
c) gains and loss arising from tranlating the financial statements of a foreign operation	-	-	-	-
d) gains & losses from investment in equity instruments designated at fair value through Other Comprehensive income	-	-	-	-
da) gains & losses of financial assets measured at fair value through Other Comprehensive income	-	-	-	-
e) the effective portion of gains and losses on hedging instruments	-	-	-	-
f) for particular liabilities designated as at fair value through profit or loss, the amount of changes in fair value that is attributable to changes in the liabilities credit risk	-	-	-	-
g) changes in value of the time value of options	-	-	-	-
h) changes in the value of forward elements of forward contract	-	-	-	-
Total other comprehensive income net of taxes	-	-	-	-
Total Comprehensive Income for the period	94,908.00	725,845.00	(149,763.00)	10,840,802.00
Total Profit/ (Loss), attributable to				
Profit or loss attributable to owner of parent	-	-	-	-
Total profit or loss, attributable to non-controlling interest				
Total Comprehensive Income for the period, attributable to				
Comrehensive Income for the period attributable to owners of parent	-	-	-	-
Total Comrehensive Income for the period attributable to owners of parent non-controlling interests	94,908.00	725,845.00	(149,763.00)	10,840,802.00
Details of equity share capital				
Paid-up equity share capital	3,560,700.00	3,560,700.00	3,560,700.00	3,560,700.00
Face value of equity share capital	10.00	10.00	10.00	10.00
Reserves Excluding Revaluation Reserve as at Balance Sheet Date	(40,950,804.00)	(40,950,804.00)	(51,217,939.00)	(40,950,804.00)

JAIN SHRIMAL & CO. FRN-001704C JAIPUR CHARTERED ACCOUNTANTS

RISHAB SPECIAL

Earning per share				
I) Earning per equity share for continuing operations				
i) Basic earnings (loss) per share from continuing operations	0.027	0.204	(0.042)	3.045
ii) Diluted earnings (loss) per share from continuing operations	0.027	0.204	(0.042)	3.045
II) Earning per equity share for discontinued operations				
i) Basic earnings (loss) per share from discontinued operations	-	-	-	-
ii) Diluted earnings (loss) per share from discontinued operations	-	-	-	-
III) Earning per equity share				
i) Basic earnings (loss) per share from continuing and discontinued operations	0.027	0.204	(0.042)	3.045
ii) Diluted earnings (loss) per share from continuing and discontinued operations	0.027	0.204	(0.042)	3.045

Notes:-

1. The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14.08.2019

2. No Investor complaint was pending on 30.06.2019

3. As Net Worth of the Company is in negative and there are no outside debt except unsecured non interest bearing loan from promoters hence debt equity ratio, debt service coverage ratio and interest coverage ratio are irrelevant.

4. The Bombay Stock Exchange has increased listing fees fro Rs. 250000/- in last year to Rs. 300000/- in current year.

5. The Sale belongs to export of Polyester Filament Yarn to Turkey only and Iron Scrap of iron which is not being a product of the company is being included in other income. Therefore no segment reporting required.

6. The Financial Results of the company are available at company's web site www.rishabspecial.com.

7. Finance figure for the quarter ended 31.03.2019 are difference between audited figure for the year ended 31.03.2019 and figures of 9 months ended 31.12.2018.

8. Current Tax and Defferred Tax is calculated on Year end figures only and not in quarter ended figures.

9. The coumpany has written off, during march 2019 quarter, the dues related to credit balance lying pending from very long period and not being claimed by creditors.

10. Figures of previous quarter/year have been regrouped and re-arranged to correspond to the current year classification

11. The company has received an advance, of Rs. 20,00,000/- from Lucky Trading Company and Rs. 10,00,000/- from Sikander Enterprises in the month of June, 2019, towards recoverable iron scrap from old building being demolished. Out of this invoice raised for Rs. 339680/- plus gst @ 18% in June and Rs. 859200/- plus gst @ 18% in July 2019.

12. The Company during the quarter has received Rs. 10,00,000/- towards Inter Corporate Loan from Arawali Plasto Packs Pvt. Ltd. and from Shri Amitabh Hirawat Rs. 651626.24 and paid to him Rs. 721000/-.

Date: 14.08.2019

Place: Jaipur

For Rishab Special Yarns Limited

Amitabh Hirawat

Managing Director

DIN: 00349697

JAIN SHRIMAL & CO. CHARTERED ACCOUNTANTS FRN-001704C JAIPUR

RISHAB SPECIAL ... LTD

The Reconciliation of net profit reported in accordance with Companies (Accounting Standards) Rules, 2006 to total comprehensive income in accordance with Ind AS for the quarter ended 30.06.2018 is given below:

(AMOUNT IN RUPEES)

Particulars				**Quarter ended 30.06.2018**
Net Profit reported as perCompanies (Accounting Standards) Rules, 2006				(149763)
Add/Less:				
I) Remeasurement of employee benefit obligation and other adjustments			0	
II) Impact of revenue deferal			0	
III) Defered Tax Assets/Liability on above			0	0
Net Profit as per Ind AS (A)				(149763)
Other Comprehensive Income, net of income tax				
i) Actuarial gain/(loss) on employee defined plan (net)			0	
ii) Changes in fair valuation of financial assets			0	
Other Comprehensive Income, net of income tax (B)				0
Total Comprehensive income for the				(149763)

JAIN SHRIMAL & CO. FRN-001704C JAIPUR CHARTERED ACCOUNTANTS

For Rishab Special Yarns Limited

RISHAB SPECIAL YARNS LTD.

Date: 14.08.2019

Place: Jaipur

Amitabh Hirawat
Managing Director
DIN: 00349697

CA **Jain Shrimal & Co.**
Chartered Accountants
62, Gangwal Park, M. D. Road, Jaipur-302004
(T) 0141-2613966 (M) 7726010444 (W) www.jainshrimal.com

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of **M/S RISHAB SPECIAL YARNS LIMITED, JAIPUR** for the quarter ended 30th June, 2019 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.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, for Engagements to Review Financial statements 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 financial statements are 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Jain Shrimal & Co.
Chartered Accountants
FRN 001704C

JAIN SHRIMAL & CO. FRN-001704C JAIPUR CHARTERED ACCOUNTANTS

(S. K. Jain)
Partner
M. No. 010145

Place: Jaipur
Dated: 14.08.2019
UDIN- 19010145AAAAFO2174

RISHAB SPECIAL YARNS LTD

REGD.OFFICE:2070 RASTA BARA GANGORE, JAIPUR-302003
Email:rsyltd@gmail.com, Phone no-0141-2575213, CIN : L17114RJ1987PLC004067
Visit us at www.rishabspecial.com

Date: 14.08.2019

The Manager (Listing Department)
Corporate services
Bombay Stock Exchange Limited
Floor 25, P.J.Towers
Dalal Street
MUMBAI-400 001

Dear Sir,
BSE Srip Code: 514177
BSE Scrip Id: RISHYRN
Sub.: Declaration pursuant to Regulation 33 (3) (d) of the Securities Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations 2016.

DECLARATION:

I, Amitabh Hirawat, Managing Director (DIN:00349697) of Rishab Special Yarns Limited, having it's registered office at 2070, Rasta Bara Gangore, Johari Bazar, Jaipur-302003, hereby declare that, the statutory auditors of the company, M/s Jain Shrimal & Co. (FRN 001704C) have issued an Limited Review Report with unmodified opinion on standalone Financial Results for the quarter ended 30.06.2018.

This declaration issued in compliance of Regulation 33 (3) (d) of the Securities Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations 2016 as amended by the Securities Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations 2016 vide Notification No. SEBI CIR/CFD/CMD/56/2016 dated May 27, 2016.

Yours Faithfully
For Rishab Special Yarns Limited

RISHAB SPECIAL YARNS LTD

Managing Director
DIN: 00349697

RISHAB SPECIAL YARNS LIMITED

Regd. Office: 2070, Rasta Bara Gangore, Jaipur-302003
Email: rsyltd@gmail.com Phone & Fax No.: 0141-2575213, CIN: L17111RJ1987PLC004067
Visit us at : www.rishabspecial.com

EXTRACT OF STANDALONE RESULTS FOR THE QUARTER ENDED 31.03.2019

Sl. No.	Particulars	Quarter ended			For the Year Ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		Un-Audited/ Reviewed	Un-Audited/ Reviewed	Un-Audited/ Reviewed	Audited
1	Total Income	3,229,362	1,054,207	139,354	7,927,444
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items#) s	94,908	725,845	(149,763)	1,046,207
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	94,908	725,845	(149,763)	1,046,207
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items#)	94,908	725,845	(149,763)	10,840,802
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	94,908	725,845	(149,763)	10,840,802
6	Equity Share Capital	3560700	3560700	3560700	3560700
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	(40,950,804)	(40,950,804)	(51,217,939)	(40,950,804)
8	Earnings Per Share (of Rs 10/- each) (for continuing and discontinued operations) of Rs 10/-				
	1 Basic	0.027	0.204	(0.042)	3.045
	2 Diluted	0.027	0.204	(0.042)	3.045

Note: a) The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the websites of the Bombay Stock Exchange(s) http://www.bseindia.com/corporates/Comp_Resultsnew.aspx?expandable=3 and the company www.rishabspecial.com

- Exceptional and/or Extraordinary items adjusted in the Statement of Profit and Loss in accordance with Ind-AS Rules / AS Rules, whichever is applicable

Notes:-

1. The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14.08.2019

2. No Investor complaint was pending on 30.06.2019

3. As Net Worth of the Company is in negative and there are no outside debt except unsecured non interest bearing loan from promoters hence debt equity ratio, debt service coverage ratio and interest coverage ratio are irrelevant.

4. The Bombay Stock Exchange has increased listing fees fro Rs. 250000/- in last year to Rs. 300000/- in current year.

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Date : 14.08.2019
Place: Jaipur

For Rishab Special Yarns Limited

Amitabh Hirawat
Managing Director
DIN: 00349697