



**RISHIROOP**  
Rishiroop Ltd.

84, Atlanta, Nariman Point  
Mumbai 400 021, India  
Tel: +91-22-4095 2000  
Fax: +91-22-2287 2796  
CIN: L25200MH1984PLC034093  
[www.rishiroop.in](http://www.rishiroop.in)

RL/MUM/AF/25/2021-22

August 9, 2021

To,  
Department of Corporate Services  
BSE Ltd,  
P.J.Towers, Dalal Street,  
Fort, Mumbai - 400 001

**Ref.: BSE Scrip Code No. 526492 : ISIN INE582D01013**

**Sub : Outcome of Board Meeting**

Dear Sirs,

Pursuant to Reg. 30, 33 and other applicable regulations of the Securities and Exchange Board of India (LODR) Regulations, 2015, we are forwarding herewith the unaudited financial results of the Company for the quarter ended June 30, 2021, which have been considered, approved and taken on record by the Board of Directors of the Company, at their meeting held today i.e. August 9, 2021. (Meeting commenced at 11.35 am and concluded at 12.40 pm).

Copy of the Limited Review Report issued by the Statutory Auditors for quarter ended June 30, 2021 is also attached.

Kindly take the above on record.

Thanking you,

Yours sincerely,

For **RISHIROOP LIMITED**

**AGNELO A. FERNANDES**  
**COMPANY SECRETARY**





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Regd. Office :- W-75(A) & W-76(A), MIDC Industrial Estate, Satpur, Nasik- 422 007.

Email: Investor@rishiroop.com Website: www.rishiroop.in

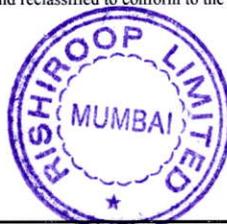
Tel.: +91-22-40952000, +91-0253-2350042 Fax : +91-22-22872796

**Unaudited Financial Results for the Quarter ended 30th June, 2021**

PART I		₹ In Laacs			
Sr. No.	Particulars	Quarter ended			Year ended
		Unaudited	Audited	Unaudited	Audited
		30-06-2021	31-03-2021	30-06-2020	31-03-2021
1	<b>Income from operations</b>				
	a) Revenue from operations	1,675.15	1,915.69	388.16	5,459.98
	(b) Other income	413.10	250.78	290.10	1,147.08
	<b>Total income from operations</b>	<b>2,088.25</b>	<b>2,166.47</b>	<b>678.26</b>	<b>6,607.06</b>
2	<b>Expenses</b>				
	a) Cost of materials consumed	376.61	362.41	127.54	1,098.19
	b) Purchase of stock-in-trade	818.89	1,287.89	187.27	3,548.11
	c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	(120.14)	(247.96)	(1.39)	(473.51)
	d) Employee benefits expense	101.45	85.90	88.21	348.54
	e) Finance Cost	2.62	7.87	4.63	24.26
	f) Depreciation	10.77	12.18	11.66	47.78
	g) Other Expenses	81.77	101.77	43.38	286.09
	<b>Total Expenses</b>	<b>1,271.97</b>	<b>1,610.06</b>	<b>461.31</b>	<b>4,879.45</b>
3	<b>Profit from operations before other exceptional items ( 1 - 2 )</b>	<b>816.28</b>	<b>556.41</b>	<b>216.95</b>	<b>1,727.61</b>
4	Exceptional items		2,120.25	-	2,120.25
5	<b>Profit/ (Loss) before Tax ( 3 - 4 )</b>	<b>816.28</b>	<b>2,676.66</b>	<b>216.95</b>	<b>3,847.86</b>
6	<b>Tax Expenses</b>				
	Current Tax	107.50	633.00	-	737.00
	Deferred Tax	40.52	20.73	21.13	110.94
7	<b>Net Profit/ (Loss) for the quarter &amp; Year ended ( 5 - 6 )</b>	<b>668.26</b>	<b>2,022.93</b>	<b>195.82</b>	<b>2,999.92</b>
8	Other comprehensive income/(expense) ( Net of Tax )	1.82	(6.68)	14.72	10.21
9	<b>Total comprehensive Income for the quarter &amp; Year ended ( 7 + 8 )</b>	<b>670.08</b>	<b>2,016.25</b>	<b>210.54</b>	<b>3,010.13</b>
10	<b>Paid up-equity share capital</b> (Face Value of ₹ 10 Each)	<b>970.13</b>	<b>970.13</b>	<b>970.13</b>	<b>970.13</b>
11	<b>Reserve excluding, revaluation reserve as per balance sheet of previous accounting year</b>				<b>7,675.40</b>
12	<b>Earnings Per Share (EPS)</b>				
	- Basic EPS	6.89	20.85	2.02	30.92
	- Diluted EPS	6.89	20.85	2.02	30.92

**Notes**

- The above unaudited standalone financial results were reviewed by the Audit Committee of the Board on 9th August 2021 and approved by the Board of Directors of the Company at their meeting held on 9th August, 2021.
- The standalone financial results for the quarter ended 30th June, 2021 are reviewed by the Statutory Auditor of the Company, under Regulation 33 of Securities & Exchange Board of India (Listing obligations and disclosure requirements) regulation, 2015, as amended. An unqualified report was issued by them thereon.
- The second wave of Covid-19 has caused further disruptions to businesses across India during the quarter ended 30th June, 2021. The management has considered subsequent events internal and external information in finalising various financial estimates as at the date of approval of these financial results and have not identified any material impact on the carrying value of assets, liabilities or provisions. The management will continue to closely monitor any changes to future economic conditions and assess its impact on the operations.
- The company is engaged in one business segment i.e. Polymers & Compound and it is primary segment.
- The figures for the quarter ended 31st March, 2021 are the balancing figures between the audited figures in respect full previous financial year and year-to-date figures upto the third quarter of the relevant financial year, which were subjected to limited review
- Figures for the previous periods have been regrouped and reclassified to conform to the classification of the current period, where necessary



By Order of the Board of Directors

*Aditya Kapoor*  
Aditya Kapoor  
DIN : 00003019  
Managing Director

Place:- Mumbai  
Date :- 09/08/2021

# JAYESH DADIA & ASSOCIATES LLP

CHARTERED ACCOUNTANTS

422, Arun Chambers, Tardeo, Mumbai - 400034. Tel.: +91-22-66602417 / 66601056 Fax : +91-22-66602418

E-mail: info@jdaca.com Website : www.jdaca.com

## Independent Auditor's Review Report

The Board of Directors  
M/s. Rishiroop Limited

1. We have reviewed the accompanying statement of standalone unaudited financial results ('the Statement') of M/s. Rishiroop Limited ('the Company') for the quarter ended 30<sup>th</sup> June, 2021 (the 'Statement'), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015, read with Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on 9<sup>th</sup> August, 2021. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 & perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to enquiries 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.
3. Based on our review conducted as stated 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 the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
4. We draw attention to Note 3 to the accompanying Statement with respect to the possible effects that may result from Covid-19 pandemic and the management's evaluation of its impact on the operations of the Company and on the aforesaid Statement, the extent of which is significantly dependent upon future developments. Our conclusion is not modified in respect of this matter.



5. We also draw attention to the fact that the figures for the three months period ended 31<sup>st</sup> March, 2021 as reported in this statement are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the end of the third quarter of the previous financial year. The figures up to the end of the third quarter previous financial year had only been reviewed and not subjected to audit.

**For Jayesh Dadia & Associates LLP**  
**Chartered Accountants**  
**Firm Registration No. 121142W / W100122**



**Rahil Dadia**  
**Partner**  
**Membership No. 143181**



**Place: Mumbai**  
**Dated: 9<sup>th</sup> August, 2021**  
**UDIN: 21143181AAAADD3297**