

RISHAB SPECIAL YARNS LIMITED

REG .OFFICE: 2070, RASTA BARA GANGORE, JAIPUR- 302003,RAJASTAN, INDIA

CIN: L17114RJ1987PLC004067

Email: compliance.rsyl@gmail.com, Website :www.rishabspecial.in, Tel.: 0141-2575213

Date: 9TH November, 2023

To,
Corporate Relationship Department,
BSE LIMITED
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai- 400001

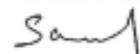
Scrp Code: 514177

UNDERTAKING

In terms of Regulation 32 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and Circular No. CIR/CFD/CMD1/162/2019 dated December 24,2019, SANJAY KUMAR AGRAWAL Managing Director of RISHAB SPECIAL YARNS LIMITED be and is hereby confirmed that the Statement of deviation /variation pursuant to review by the audit committee, on a quarterly basis as per Reg.32 of SEBI (LODR) Regulations, 2015 is not applicable in our company.

Thanking You,

For RISHAB SPECIAL YARNS LIMITED,



SANJAY KUMAR AGRAWAL
Managing Director
(DIN: 05308288)
Place: Jaipur



RISHAB SPECIAL YARNS LIMITED

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To,
Corporate Relationship Department,
BSE LIMITED
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai- 400001

Scrip Code: 514177

Dear Sir/Madam,

Subject: Outcome of Board Meeting of RISHAB SPECIAL YARNS LIMITED held Today i.e. Thursday November 9, 2023 at 06:00 P.M. at registered office of company

ISIN: INE351D01013

In terms of Regulation 30 and Regulation 33 read with Para A of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and Circular No. CIR/CFD/CMD/4/2015 dated September 09, 2015, we wish to inform you that the Board of Directors at its meeting held on Thursday, November 9, 2023, which commenced at 06:00 P.M. and concluded at 07:00 P.M., inter alia, has discussed and taken the following decisions:

1. Considered and Approved the Unaudited Standalone Financial results for the Quarter & Half Year ended September 30, 2023.
2. Reviewed and taken on record the Limited Review Report on unaudited financial results for the quarter ended September 30, 2023 issued by Statutory Auditors of the Company.
3. Took note the Undertaking of non applicability of Reg.32 of SEBI (LODR) Regulations , 2015 from the director of the company.

The Meeting Commenced at 06:00 P.M. and Concluded at 07:00 P.M.

Kindly take the above information on record and oblige.

Thanking You,

For RISHAB SPECIAL YARNS LIMITED,



SANJAY KUMAR AGRAWAL
Managing Director
(DIN: 05308288)



RISHAB SPECIAL YARNS LIMITED

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Date: 9TH November, 2023

To,
Corporate Relationship Department,
BSE LIMITED
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai- 400001

Scrp Code: 514177

Dear Sir/Madam,

Subject: Submission of Compliances for "RISHAB SPECIAL YARNS LIMITED" for the quarter ended September 30, 2023

ISIN: INE351D01013

We are submitting herewith the following documents in respect of compliances under Regulation 30 and 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter ended September 30, 2023:

1. Outcome of the board meeting held Today i.e. Thursday, November 9, 2023 at 06:00 P.M at registered office of company.
2. Un-Audited Standalone Financial Results for the quarter & Half year ended September 30, 2023 along with the Limited Review Report (LRR) received from Statutory Auditor of the company as per the format prescribed by SEBI.
3. Undertaking of non applicability of Reg.32 of SEBI (LODR) Regulations 2015 from the director of the company.

You are requested to take the same on your records and oblige

Thanking You,

For RISHAB SPECIAL YARNS LIMITED,



SANJAY KUMAR AGRAWAL
Managing Director
(DIN: 05308288)





Particulars	30.09.2023		30.09.2022		30.09.2021		30.09.2020		30.09.2019	
	Unaudited	Audited								
1. Income from operations	-	-	-	-	-	-	-	-	-	-
Revenue from operations	-	-	-	-	-	-	-	-	-	-
Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2. Expenses	-	-	-	-	-	-	-	-	-	-
Cost of materials Consumed	-	-	-	-	-	-	-	-	-	-
Purchase of Stock in Trade	-	-	-	-	-	-	-	-	-	-
Change in Inventories of Finished goods, work-in-progress and stock-in-trade	-	-	-	-	1.10	-	-	-	-	-
Employee benefit Expenses	0.25	0.33	0.33	0.40	0.38	0.50	0.50	0.50	0.00	
Administrative Expenses	-	-	-	-	-	-	-	-	-	-
Finance Cost	-	-	-	-	-	-	-	-	-	-
Depreciation and amortisation expense	-	-	-	-	-	-	-	-	-	-
Other expenses	-	-	-	-	-	-	-	-	-	-
4. Profit/(Loss) from before exceptional items and Tax (1-2)	-0.25	-0.33	-0.33	-0.50	-0.58	-0.50	-0.58	-0.50	-0.50	-0.50
5. Exceptional Items	-	-	-	-	-	-	-	-	-	-
6. Profit/(Loss) before Tax (3+4)	-0.25	-0.33	-0.33	-0.50	-0.58	-0.50	-0.58	-0.50	-0.50	-0.50
7. Tax expense (Deferred Tax Asset)	1.25	1.33	1.33	1.50	1.58	1.50	1.58	1.50	1.50	1.50
8. Other Comprehensive Income	-	-	-	-	-	-	-	-	-	-
- Items that will not be reclassified to Profit & Loss	-	-	-	-	-	-	-	-	-	-
- Items that will be reclassified to Profit & Loss	-0.25	-0.33	-0.33	-0.50	-0.58	-0.50	-0.58	-0.50	-0.50	-0.50
9. Profit/(Loss) before Extraordinary Items	-0.25	-0.33	-0.33	-0.50	-0.58	-0.50	-0.58	-0.50	-0.50	-0.50
10. Profit/(Loss) after Extraordinary Items	-0.25	-0.33	-0.33	-0.50	-0.58	-0.50	-0.58	-0.50	-0.50	-0.50
11. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
12. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
13. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
14. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
15. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
16. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
17. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
18. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
19. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
20. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
21. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
22. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
23. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
24. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
25. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
26. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
27. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
28. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
29. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
30. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
31. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
32. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
33. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
34. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
35. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
36. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
37. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
38. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
39. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
40. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
41. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
42. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
43. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
44. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
45. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
46. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
47. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
48. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
49. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
50. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
51. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
52. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
53. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
54. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
55. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
56. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
57. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
58. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
59. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
60. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
61. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
62. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
63. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
64. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
65. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
66. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
67. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
68. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
69. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
70. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
71. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
72. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
73. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
74. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
75. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
76. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
77. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
78. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
79. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
80. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
81. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
82. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
83. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
84. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
85. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
86. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
87. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
88. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
89. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
90. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
91. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
92. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
93. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
94. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
95. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
96. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
97. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
98. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
99. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
100. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
101. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
102. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
103. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
104. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
105. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
106. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
107. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
108. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
109. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
110. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
111. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
112. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
113. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
114. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
115. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
116. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
117. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
118. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
119. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
120. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
121. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
122. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
123. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
124. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
125. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
126. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
127. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
128. Dividend Expense (for period)	-	-	-	-	-	-	-	-	-	-
129. Dividend Income (for period)	-	-	-	-	-	-	-	-	-	-
130. Dividend Expense (for period)	-	-	-	-	-					

RISHAB SPECIAL YARNS LTD
Unaudited Statement of Assets and Liabilities as at 30th Sept.2023

(Rs. In Lacs)

Particulars	As At 30.09.2023	As At 30.09.2022
	(Unaudited)	(Audited)
ASSETS		
(1) Non-current assets		
(a) Property, Plant and Equipment and Intangible Assets	-	-
(b) Capital work-in-progress	-	-
(c) Investments property	-	-
(d) Goodwill	-	-
(e) Other Intangible Assets	-	-
(f) Intangible Assets under Development	-	-
(g) Biological Assets other than bearer plants	-	-
(h) Financial Assets	-	-
(i) Investments	0.26	0.26
(ii) Trade receivables	-	-
(iii) Loans	-	-
(j) Deferred tax assets (net)	70.72	70.72
(k) Other Non-Current Assets	-	-
(2) Current assets		
(a) Inventories	-	-
(b) Financial Assets	-	-
(i) Investments	-	-
(ii) Trade receivables	-	-
(iii) Cash and cash equivalents	0.54	0.54
(iv) Bank Balance other than (iii) above	-	-
(v) Loans	-	-
(vi) Others	-	-
(c) Current Tax Assets (Net)	-	-
(d) Other current assets	12.43	12.13
TOTAL ASSETS	83.64	83.64
EQUITY AND LIABILITIES		
(1) Equity		
(a) Equity Share capital	357.16	357.16
(b) Other Equity	(319.59)	(309.93)
(2) Liabilities		
(a) Non-current liabilities		
(a) Financial Liabilities	-	-
(i) Borrowings	-	-
(a) Lease Liabilities	-	-
(ii) Trade payables	-	-
(iii) Other financial liabilities (other than those specified in item (b), to be specified)	-	-
(b) Provisions	12.54	12.54
(c) Deferred Tax Liabilities (Net)	-	-
(d) Other Non Current Liabilities	-	-
(b) Current liabilities		
(a) Financial Liabilities	-	-
(i) Borrowings	19.05	19.05
(a) Lease Liabilities	-	-
(ii) Trade payables	1.61	1.61
(iii) Other financial liabilities (other than those specified in item (c))	-	-
(b) Other current liabilities	12.78	3.20
(c) Provisions	-	-
(d) Current Tax Liabilities (Net)	-	-
Total Equity and Liabilities	83.64	83.64



CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30TH SEPT. 2023

PARTICULARS	Half Year Ended 30.09.2023	Year Ended 31.03.2023
A. CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit(Loss) Before Tax & Extraordinary Items	(9.58)	(9.74)
Adjustment for:-		
Interest Received	-	0.03
Rent Received	-	-
Depreciation	-	-
Operating Profit Before Working Capital Changes	(9.58)	(9.70)
Decrease (Increase) in Sundry Debtors	-	-
Decrease (Increase) in Other Current Assets	-	4.93
Increase (Decrease) in Other Current liabilities	9.58	0.03
Increase (Decrease) in Short Term Borrowings	-	4.75
Increase (Decrease) in Trade Payables	-	(0.25)
	9.58	9.46
Cash Generated from Operating Activities	-	(0.24)
B. CASH FLOW FROM INVESTING ACTIVITIES		
Increase/Decrease in Fixed Assets	-	-
Increase in Short Term Loans & Advances	-	-
Interest Received	-	(0.03)
Rent Received	-	-
Net Cash Flow from the Investing Activities	-	(0.03)
C. CASH FLOW FROM FINANCING ACTIVITIES		
Increase in Share Capital	-	-
Increase(Decrease) in Unsecured Loans	-	-
Net Changes in Cash and Cash Equivalents (A+B+C)	-	(0.28)
Cash and Cash Equivalents (Opening Balance)	0.54	0.81
Cash and Cash Equivalents (Closing Balance)	0.54	0.54

NOTES >

- The above Unaudited financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 09th Nov. 2023.
- Status of Investor Complaints during the quarter ended Sept, 2023
Opening Balance : (Nil) Received : (Nil) Disposed off : (Nil) Pending as on 30.09.2023 : (Nil)
- Presently the company is primarily engaged in single business segment viz. Trading of Commodities.
- The figure of the previous period have been regrouped / rearranged wherever considered necessary.

Date : 09.11.2023

Place: JAIPUR

For RISHAB SPECIAL YARNS LIMITED



SANJAY KUMAR AGRAWAL
(MANAGING DIRECTOR)
DIN : 05308288



BHATTER & ASSOCIATES

CHARTERED ACCOUNTANTS

302, 3rd Floor, Kapadia Chambers, Near Maheshwari Bhavan, 599, J.S.S. Road, Chite Bazar, Marine Lines, Mumbai - 400 002. • E-mail : bhatlerandassociates@gmail.com

PARTNER

CA. GOPAL BHATTER

B.Com. (Hons.), FCA, CS

CA. PAWAN BHATTER

B.Com., FCA, CS

CA. ROHIT TAWARI

B.Com., ACA

Independent Auditor's Review Report On Audited Financial Resulton the quarter ended 30th September,2023 of the company pursuant to regulation 33 of SEBI(Listing obligations and Disclosure Requirements)Regulations,2015 as amended

Review Report to
The Board of Directors
RISHAB SPECIAL YARNS LIMITED

1.We have reviewed the accompanying statement of unaudited financial results of RISHAB SPECIAL YARNS LIMITED for the Quarter ended 30.09.2023 (statement)attached herewith ,being submitted by the company pursuant to requirement of the Regulation 33 of SEBI (Listing obligations and Disclosure Requirements) Regulation,2015,as amended (The "Listing Regulations").

2.The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34,(Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.

3.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 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 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.

4.Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ("Ind AS") specified under Section 133 of the Companies Act, 2013 as amended, 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 the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s. Bhatler and Associates,

Chartered Accountants

FRN: 131411W

Rohit Kumar Tawari

Partner

(Membership No.197557)



Place: Mumbai

Dated : 09.11.2023

UDIN: 23197557BGUERN9956