


RISHI TECHTEX LIMITED.					
CIN : L28129MH1984PLC032008					
612, V.K.Industrial Estate, 10-14 Pais Street, Byculla (West), Mumbai- 400011					
Tel No. 022-23075677/23074585 Fax No. 022- 23080022					
Website: www.rishitechtext.com Email: info@rishitechtext.com					
(Rs. In Lakhs)					
STATEMENT OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH JUNE 2024					
S. No	Particular	Quarter Ended			Year Ended
		30.06.2024	30.06.2023	31.03.2024	31.03.2024
		Unaudited	UnAudited	Audited	Audited
1	Revenue from Operations	2745.94	2596.22	2976.22	11173.57
2	Other Income	7.89	4.99	7.07	22.59
3	Total Income	2753.83	2601.21	2983.29	11196.16
4	Expenses				
(a)	Cost of materials consumed	1956.96	1953.13	2131.27	8127.22
(b)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	34.81	-62.58	27.86	96.06
(c)	Employee benefits expense	284.39	241.33	292.28	1027.35
(d)	Finance Cost	68.58	59.19	66.66	263.14
(e)	Depreciation and amortisation expense	69.42	73.53	68.84	271.56
(f)	Other Expenses	285.16	280.37	297.84	1184.23
5	Total Expenses	2699.32	2544.97	2884.75	10969.56
6	Profit/(Loss) before exceptional items and Tax (3-5)	54.51	56.24	98.54	226.60
7	Exceptional Items	0.00	0.00	0.00	0.00
8	Profit/ (loss) after exceptions items and before tax(6-7)	54.51	56.24	98.54	226.60
9	Tax Expense				
	Current Tax	15.32	15.06	45.16	70.53
	Deffered Tax	0.00	0.00	-4.49	-4.49
	Excess Provision write Back	0.00	0.00	-25.73	-25.73
10	Profit (Loss) for the period from continuing operations (8-9)	39.19	41.18	32.14	134.83
11	Other Comprehensive Income.(Loss)				
	A. (i) Items that will not be reclassified to profit or loss (Net of Tax)	0.00	0.00	0.00	0.00
	B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
12	Total Comprehensive Income for the period /Comprising Profit (Loss) and Other comprehensive Income for the period)	39.19	41.18	32.14	134.83
13	Paid up Equity Sahre Capital (Face Value of Rs. 10/- each)	739.10	739.10	739.10	739.10
14	Reserves excluding revaluation reserve as per Balancesheet of previous accounting year			2445.41	2445.41
15	Earnings per equity share (for continuing operation):				
(a)	Basic	0.53	0.56	0.43	1.82
(b)	Diluted	0.53	0.56	0.43	1.82
16	Earnings per equity share (for discontinued operation):				
(a)	Basic	0.00	0.00	0.00	0.00
(b)	Diluted	0.00	0.00	0.00	0.00
17	Earnings per equity share (for discontinued & Continuing operation):				
(a)	Basic	0.53	0.56	0.43	1.82
(b)	Diluted	0.53	0.56	0.43	1.82

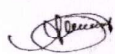
Notes:

- Rishi Techtex Limited is engaged in sole segment of manufactures of plastic bags and shade nets.
- The Above un-audited financial results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 12th August 2024.
- The financial results 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 recognised accounting practices and policies to the extent applicable.
- The limited review of the financial result for the quarter ended 30th June 2024 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, has been carried out by the statutory Auditor.
- There are no exceptional or extraordinary items.
- The Previous period's figures have been regrouped/rearranged/reclassified wherever necessary to suit the present layout.
- As per the past practice of the Company, the Deferred Taxation is accounted at the year end.
- There are no Discontinued operations.
- Figures for the quarter ended March 31, 2024 are the balancing figure between the audited figures in respect of the full financial year and the published figures of nine months ended December 31, 2023.
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Place:- Mumbai
Date:- 12th August, 2024

For RISHI TECHTEX LIMITED



Abhishek Patel
Managing Director
DIN: 05183410

Independent Auditor's Review Report on the Quarterly Unaudited Standalone and Year to Date Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to
The Board of Directors
Rishi Techtex Limited

1. We have reviewed the accompanying statement of unaudited financial results of Rishi Techtex Limited for the quarter ended 30th Jun, 2024, attached herewith submitted by the Company pursuant to clause 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read along with SEBI Circular No. C1R/CFD/CMD1/44/2019 dated March 29, 2019

2. The preparation of the Statement 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 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and the Circular, which is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.

3. 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 financial statements are free of material misstatement. A review of Interim financial statement is limited primarily to inquiries of person responsible for financial & accounting matters and analytical procedures applied to financial data. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is expression of opinion regarding the financial statements taken as a whole. We have not performed an audit and accordingly, we do not express an audit opinion.

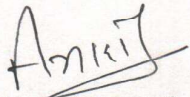


4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited Financial results prepared in accordance with applicable Indian Accounting standard ('Ind AS') specified under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015, read with SEBI Circular No. C1R/CFD/CMD1/44/2019 dated March 29, 2019 including the manner in which it is to be disclosed, or that it contains any material misstatement

For HRK & Co

Chartered Accountants

Firm Reg No: - 146985W



CA Ankit Raythatha

Partner

M. No. 187750

Palace: Vapi

Dated: - 12th August, 2024

UDIN:- 24187750BJZZCO9669

