

RISHAB SPECIAL YARNS LTD

CIN : L17114RJ1987PLC004067

REGD. OFFICE: 2070 RASTA BARA GANGORE, JAIPUR-302003

E-mail: rsyltd@gmail.com, Phone No. 0141-2575213,

Visit us at www.rishabspecial.com

Date: 30.05.2023

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. Audited 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 and Year Ended on 31.03.2023 approved by Audit Committee and board in its meeting held on 30.05.2023.
2. Other Comprehensive Income for the quarter and Year ended on 31.03.2023.
3. 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 on 31.03.2022.
4. A statement of assets and liabilities in Annexure – IX as at Year ended on 31.03.2023.
5. Cash Flow Statement for the Year ended on 31.03.2023.
6. Statement of Changes in Equity Capital for the Year ended on 31.03.2023
7. Audit Report of Statutory Auditor, on the Financial Results for the quarter and Year Ended on 31.03.2023.

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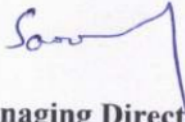
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8. Declaration pursuant to Regulation 33 (3) (d) of the Securities Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations 2016.

Thanking You with Regards

Yours Faithfully

For, **Rishab Special Yarns Limited**



Managing Director
DIN: 05308288

RISHAB SPECIAL YARNS LIMITED

CIN: L1711RJ1987PLC004067

Regd. Office: 2070, Rasta Bara Gangore, Johari Bazar, Jaipur - 302003

Email: rsyltd@gmail.com, Phone No. 0141-2575213

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Annexure IX of the SEBI(Listing Obligation and Disclosure Requirements) Regulation, 2015 Statement of Assets and Liabilities

Particular	Note No.	As At 31.03.2023	AS At 31.03.2022
ASSETS			
(1) Non-current assets			
(a) Property, Plant and Equipment and Intangible Assets	3	0.000	0.000
(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	4	0.255	0.255
(ii) Trade receivables			
(iii) Loans			
(i) Deferred tax assets (net)	5	71.284	70.019
(j) Other Non-Current Assets			
(2) Current assets			
(a) Inventories	6	0.000	0.000
(b) Financial Assets			
(i) Investments			
(ii) Trade receivables			
(iii) Cash and cash equivalents	7	0.536	0.812
(iv) Bank Balance other than (iii) above			
(v) Loans	8	0.000	0.000
(vi) Others			
(c) Current Tax Assets (Net)			
(d) Other current assets	9	12.130	17.063
Total Assets		84.206	88.150

EQUITY AND LIABILITIES			
(1) Equity			
(a) Equity Share capital	10	357.160	357.160
(b) Other Equity	11	(309.358)	(300.888)
(2) Liabilities			
(a) Non-current liabilities			
(a) Financial Liabilities			
(i) Borrowings	12	0.000	0.000
(ia) Lease Liabilities			
(ii) Trade payables	13	0.000	0.000
(A) total outstanding dues of micro enterprises and small enterprises; and			
(B) total outstanding dues of creditors other than micro enterprises and small enterprises.			
(iii) Other financial liabilities (other than those specified in item (b), to be specified)			
(b) Provisions	14	12.544	12.544
(c) Deferred Tax Liabilities (Net)			
(d) Other Non Current Liabilities			
(b) Current liabilities			
(a) Financial Liabilities			
(i) Borrowings	15	19.048	14.299
(ia) Lease Liabilities			
(ii) Trade payables			
(A) total outstanding dues of micro enterprises and small enterprises; and			
(B) total outstanding dues of creditors other than micro enterprises and small enterprises.	16	1.607	1.857
(iii) Other financial liabilities (other than those specified in item (c))			
(b) Other current liabilities	17	3.204	3.177
(c) Provisions			
(d) Current Tax Liabilities (Net)			
Total Equity and Liabilities		84.206	88.150

In terms of our Audit Report of even date
For S. Bargava Associates
Chartered Accountants
(FRN 003191C)

For Rishab Special Yarns Limited

(Satya Narayan Khandelwal)
Partner
M.No. 073048
Place : Jaipur
Dated: 30.05.2023


(Sanjay Kumar Agarwal)
Managing Director
DIN: 05308288


(Rakhi Agarwal)
Director
DIN: 10104480

RISHAB SPECIAL YARNS LIMITED
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Statement of Financial Result for the Quarter and Year Ended on 31st March 2023

Particulars	Note No.	For the quarter ended	For the quarter ended	For the quarter ended	For the Year Ended	For the Year ended
		31.03.2023	31.12.2022	31.03.2022	31.03.2023	31.03.2022
		Audited	Un-Audited/ Reviewed	Audited	Audited	Audited
Income:						
Revenue From Operations		0.000	0.000	0.000	0.000	0.000
Other Income	18	0.034	0.000	0.034	0.034	0.991
Total Income		0.034	0.000	0.034	0.034	0.991
Expenses						
Cost of Materials Consumed	19	0.000	0.000	0.000	0.000	0.000
Purchase of stock-in-trade						
Changes in inventories of finished goods, work-in-progress and Stock-in-trade						
Employee Benefits Expense	20	0.900	0.900	1.175	4.100	4.865
Finance costs	21	0.001	0.000	0.000	0.025	0.016
Depreciation, depletion and Amortisation Expense	3	0.000	0.000	0.000	0.000	0.000
Other Expenses	22	0.000				
- Job Work Expenses		0.000	0.000	0.000	0.000	0.000
- Packing & Forwarding		0.000	0.000	0.000	0.000	0.000
- Freight		0.000	0.000	0.000	0.000	0.000
- Insurance		0.000	0.000	0.000	0.000	0.000
- Listing Fees BSE		0.000	0.000	0.000	3.000	3.000
- Depository & Application Charges CDSL		0.085	0.060	0.000	0.295	0.205
- Electricity and Water Expenses		0.000	0.000	0.000	0.000	0.000
- Rates & Taxes		0.099	0.199	8.476	0.556	8.773
- Auditors Remuneration		0.210	0.000	0.210	0.300	0.210
- Professional & Legal Expenses		0.400	0.119	0.070	0.559	0.619
- Advertisement Expenses		0.094	0.101	0.094	0.513	0.418
- Postage & Telephone Expenses		0.037	0.067	0.004	0.144	0.017
- Printing & Stationery		0.004	0.002	0.038	0.008	0.043
- Travelling Expenses		0.000	0.000	0.000	0.000	0.000
- Web site expenses		0.000	0.000	0.000	0.000	0.012
- Repair & Maintenance		0.000	0.000	0.000	0.000	0.000
- Economic Rent & Service Charges to RIICO Ltd.		0.000	0.000	0.000	0.000	0.287
- Sub Division of land into three parts Charges to RIICO Ltd.		0.000	0.000	0.000	0.000	0.000
- ROC Filing fees		0.000	0.036	0.024	0.060	0.132
- Late Filing Fees		0.000	0.210	0.014	0.210	1.634
- IGST Refundable		0.000	0.000	0.000	0.000	0.000
- Foreign Exchange Fluctuation Expense		0.000	0.000	0.000	0.000	0.000
- Debit Balances Written Off		0.000	0.000	0.000	0.000	0.000
- Other Miscellaneous Expenses		0.000	0.000	0.000	0.000	0.000
Total Other Expenses		0.929	0.794	8.932	5.645	15.351
Total Expenses		1.829	1.694	10.107	9.770	20.232
Profit/(loss) before Exceptional Items and tax		(1.795)	(1.694)	(10.073)	(9.736)	(19.241)
Exceptional Item: (Profit/Loss on sale of Land and Demolition of Building)		0.000	0.000	0.000	0.000	74.604
Profit/(loss) after Exceptional Item and before Tax		(1.795)	(1.694)	(10.073)	(9.736)	55.363

Tax expense:						
(1) Current tax		0.000	0.000	0.000	0.000	0.000
(2) Deferred tax		0.000	0.000	0.000	(1.266)	13.611
Total Tax Expenses		0.000	0.000	0.000	(1.266)	13.611
Profit/(loss) for the period from continuing operation		(1.795)	(1.694)	(10.073)	(8.470)	41.752
Profit / (Loss) from Discontinued Operation before tax		0.000	0.000	0.000	0.000	0.000
Tax Expenses of Discontinued Operation		0.000	0.000	0.000	0.000	0.000
Profit/ (Loss) from Discontinued Operation after Tax		0.000	0.000	0.000	0.000	0.000
Profit/ (Loss) for the period		0.000	0.000	0.000	0.000	0.000
Other Comprehensive Income net of taxes		0.000	0.000	0.000	0.000	0.000
A (i) items that will not be reclassified to profit or loss		0.000	0.000	0.000	0.000	0.000
(ii) Income tax relating to items that will not be reclassified to profit or loss		0.000	0.000	0.000	0.000	0.000
B. (i) Items that will be reclassified to profit or loss		0.000	0.000	0.000	0.000	0.000
(ii) Income tax relating to items that will be reclassified to profit or loss		0.000	0.000	0.000	0.000	0.000
Total Comprehensive Income for the period Comprising Profit (Loss) and Other comprehensive Income for the period)		(1.795)	(1.694)	(10.073)	(8.470)	41.752
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						
Comprehensive income for the period attributable to owners of parent		(1.795)	(1.694)	(10.073)	(8.470)	41.752
No. of equity shares		3560700.00	3560700.00	3560700.00	3560700.000	3560700.000
Face value of equity share capital		10.00	10.00	10.00	10.000	10.000
Earning per Equity share						
Earning (loss) per share from continuing operations		(0.050)	(0.048)	(0.283)	(0.238)	1.173
Diluted earning (loss) per share from continuing operations		(0.050)	(0.048)	(0.283)	(0.238)	1.173
Earning per Equity share for discontinued operations						
Basic earning (loss) per share from discontinued operations		0.000	0.000	0.000	0.000	0.000
Diluted earning (loss) per share from discontinued operations		0.000	0.000	0.000	0.000	0.000
Earning per Equity share						
Basic earning (loss) per share from continuing and discontinued operations		(0.050)	(0.048)	(0.283)	(0.238)	1.173
Diluted earning (loss) per share from continuing and discontinued operations		(0.050)	(0.048)	(0.283)	(0.238)	1.173

Ratios	numerator	denominator		
Current Ratio#	current assets	current liabilities	0.531	0.925
Debt-Equity Ratio			-	-
Debt Service Coverage Ratio			-	-
Return on Equity Ratio#	profit from continue operation	total equity	(17.718)	74.197
Inventory turnover ratio			-	-
Trade Receivables turnover ratio			-	-
Trade payables turnover ratio			-	-
Net capital turnover ratio			-	-
Net profit ratio			-	-
Return on Capital employed#	EBT + Finance Cost	Capital Employed= Total Assets - Current Liabilities	(0.161)	(0.279)
Return on investment.			-	-

The company shall explain the items included in numerator and denominator for computing the above ratios. Further explanation shall be provided for any change in the ratio by more than 25% as compared to the preceding year

Note: # The Ratios are not comparable from previous year because there was no business operation during both years.

Disclosure of Notes on financial results

Notes:-

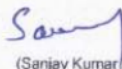
1. The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30.05.2023
2. The other income belongs interest on refund of TDS Receivable.
3. Depository Application includes Special Benpose for EOGM during the year ended 31.03.2023
4. Rates and Taxes during quarter and year ended 31.03.2022 includes provision on account of Cess Tax to the extent the amount is deposited under protest because the High Court has remanded back to the Textiles Committee Cess Appellate Tribunal for adjudication of the appeal afresh on merits and no further progress has been recorded in the matter.
5. The service charges- RIICO Ltd. in year ended 31.03.2022 belongs to one plot which was sold during that year and in current year thereis no plot of land in the compan's books hence nil charges.
6. The Late filing fees during the year ended 31.03.2022 includes penalty for non appointment of Company Secretary for the period May 2019 to June 2020 levied by Bombay Stock Exchange Rs. 152000
7. Exceptional items during the year ended 31.03.2022 belongs profit on sale of remaining piece of 2504.7 Sq. Mtr. land sold, to Rajsi Marble and Granite Private Limited, for a total consideration of Rs. 76.00 Lakhs. After sale of this plot there is no fixed assets in the company's books.
8. Current quarter and corresponding quarter figures are difference between figures for the year ended on 31st March and figures of nine months ended on 31st December during the year. Figures of previous quarter/year have been regrouped and re-arranged to correspond to the current quarter/year classification.
9. Current Tax and Defferred Tax is calculated on Year end figures only and not in quarter ended figures.
10. No Investor complaint was pending on 31.03.2023
11. During the current year there is no income while legal expenses have to paid which is being converted to loss. In previous year major income was under exceptional item relates to profit on sale of land and some interest on refund of TDS. This has impacted Return on Capital employed to a great extent. So there is no relationship in ratios compared to previous year. The Current liability incresed due to curent year expenses without any income this has impacted the current ratio to a great extent. As there is neither any income nor any interest bearing loan in the company hence ratio related to interest coverage ratio and debt service coverage ratio, return of Capital employed etc. has no comparison between two years. The Company has procured interest free unsecured loan from related party and the debt equity ration is irrelevant. As the turnover, inventory, debtors etc. is nil hence the ratios related to the turnover can't be calculated.
12. The Financial Results of the company are available at bse website as company's website www.rishabspecial.com presently not working and company is in process of developing new website.
13. The exceptional increase in Share Price during the year may be due to change in Promoters holding. Though recalssification of Promoter with Stock Exchange is under process and till date there is no business in the company.
14. The details of receipts and payments of loans during the quarter are given hereunder :-

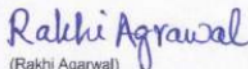
NAME	Opening Balance	Receipts	Payments	Balance
SHRI AMITABH HIRAWAT	13.233	0.036	2.000	11.268
Vinla Metcoke Limited	5.000	2.780	0.000	7.780
TOTAL	18.233	2.816	2.000	19.048

In terms of our Audit Report of even date
For S. Barqava Associates
Chartered Accountants
(FRN 003191C)

For and on behalf of Board of Directors

(Satya Narayan Khandelwal)
Partner
M.No. 073048
Place :Jaipur
Dated: 30.05.2023


(Sanjay Kumar Agarwal) Managing Director
DIN: 05308288


(Rakhi Agarwal) Director
DIN: 10104480

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 31.03.2022 is given below:

(AMOUNT IN RUPEES)

Particulars	Quarter ended 31.03.2022
Net Profit reported as perCompanies (Accounting Standards) Rules, 2006	(10.073)
Add/Less:	
i) Remeasurement of employee benefit obligation and other adjustments	0
ii) Impact of revenue deferral	0
iii) Defered Tax Assets/Liability on above	0.000
Net Profit as per Ind AS (A)	(10.073)
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)					0.000
Total Comprehensive income for the period (A+B)					(10.073)

In terms of our Limited Review report of even date

For S. Bargava Associates
Chartered Accountants
(FRN 003191C)

For Rishab Special Yarns Limited

(Satya Narayan Khandelwal)
Partner
M.No. 073048
Place :Jaipur
Dated: 30.05.2023


(Sanjay Kumar Agarwal)
Managing Director
DIN: 05308288


(Rakhi Agarwal)
Director
DIN: 10104480

Other comprehensive income (Net of taxes)

Particulars	For the quarter ended 31.03.2023		For the quarter ended 31.12.2022		For the quarter ended 31.03.2022		For the Year Ended 31.03.2023		For the Year ended 31.03.2022	
	Audited	Un-Audited/ Reviewed	Audited	Un-Audited/ Reviewed	Audited	Un-Audited/ Reviewed	Audited	Un-Audited/ Reviewed	Audited	Un-Audited/ Reviewed
a) Changes in re-valuation surplus	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
b) Remeasurement of defined benefit plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
c) gains and loss arising from translating the financial statements of a foreign operation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
d) gains & losses from investment in equity instruments designated at fair value through Other Comprehensive income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
da) gains & losses of financial assets measured at fair value through Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
e) the effective portion of gains and losses on hedging instruments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
g) changes in value of the time value of options	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
h) changes in the value of forward elements of forward contract	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total other comprehensive income net of taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

In terms of our Limited Review report of even date

For S. Bargava Associates
Chartered Accountants
(FRN 003191C)

For Rishab Special Yarns Limited

(Satya Narayan Khandelwal)
Partner
M.No. 073048
Place :Jaipur
Dated: 30.05.2023


(Sanjay Kumar Agarwal)
Managing Director
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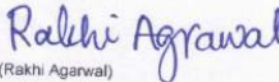
CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH , 2023

PARTICULARS	YEAR ENDED 31.03.2023	YEAR ENDED 31.03.2022
A. CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit/(Loss) Before Tax & Extraordinary Items	(9.736)	55.363
Adjustment for:-		
Interest Received	0.034	0.991
Rent Received	-	-
Depreciation	-	-
Operating Profit Before Working Capital Changes	(9.702)	56.354
Decrease (Increase) in Sundry Debtors	-	-
Decrease (Increase) in Other Current Assets	4.934	1.981
Increase (Decrease) In Other Current liabilities	0.027	8.275
Increase (Decrease) In Short Term Borrowings	4.749	(74.518)
Increase (Decrease) In Trade Payables	(0.250)	(0.076)
	9.460	(64.337)
Cash Generated from Operating Activities	(0.241)	(7.983)
B. CASH FLOW FROM INVESTING ACTIVITIES		
Increase/Decrease in Fixed Assets	-	1.396
Increase in Short Term Loans & Advances	-	-
Interest Received	(0.034)	(0.991)
Rent Received	-	-
Net Cash Flow from the Investing Activities	(0.034)	0.405
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)	(0.276)	(7.578)
Cash and Cash Equivalents as at 1st April	0.812	8.390
Cash and Cash Equivalents as at end of the period	0.536	0.812

In terms of our Audit Report of even date
For S. Bargava Associates
Chartered Accountants
(FRN 003191C)

(Satya Narayan Khandelwal)
Partner
M.No. 073048
Place :Jaipur
Dated: 30.05.2023

For and on behalf of Board of Directors



(Sanjay Kumar Agarwal) (Rakhi Agarwal)
Managing Director Director
DIN: 05308288 DIN: 10104480

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STATEMENT OF CHANGES IN EQUITY

A. Equity Share Capital

(1) Current Reporting Period As At 31.03.2023

Number of Equity Shares					Paid - Up Capital
Balance at the beginning of the current reporting period	Changes in Equity Share Capital due to prior period errors	Restated balance at the beginning of the current reporting period	Changes in equity share capital during the current year	Balance at the end of the current reporting period	Amount in Rs.
3560700	0	0	0	3560700	35716000

Note: 21800 Shares of Rs. 10/- each having paid up of Rs. 5/- each forfeited on 21.12.1993. A total sum of Rs. 109000 (21800X5) included in paid up value.

(2) Previous Reporting Period As At 31.03.2022

Number of Equity Shares					Paid - Up Capital
Balance at the beginning of the current reporting period	Changes in Equity Share Capital due to prior period errors	Restated balance at the beginning of the current reporting period	Changes in equity share capital during the current year	Balance at the end of the current reporting period	Amount in Rs.
3560700	0	0	0	3560700	35716000

Note: 21800 Shares of Rs. 10/- each having paid up of Rs. 5/- each forfeited on 21.12.1993. A total sum of Rs. 109000 (21800X5) included in paid up value.

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Rakhi Agrawal

B. Other Equity

(1) Current reporting period As At 31.03.2023

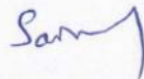
Particulars	Reserves and Surplus													Total
	Share application money pending allotment	Equity component of compound financial instruments	Capital Total Reserve	Securities Premium	Other - General Reserves	Retained Earnings	Debt instruments through Other Comprehensive Income	Equity Instruments through Other Comprehensive Income	Effective portion of Cash Flow Hedges	Revaluation Surplus	Exchange differences on translating the financial statements of a foreign operation	Other items of Other Comprehensive Income (specify nature)	Money received against share warrants	
Balance at the beginning of the current reporting period	0	0	424.510	0	139.516	(864.914)	0	0	0	0	0	0	0	(300.888)
Changes in accounting policy or prior period errors	0	0	0	0	0	-	0	0	0	0	0	0	0	-
Restated balance at the beginning of the current reporting period	0	0	424.510	0	139.516	(864.914)	0	0	0	0	0	0	0	(300.888)
Total Comprehensive Income for the current year	0	0	0	0	0	(8.470)	0	0	0	0	0	0	0	(8.470)
Dividends	0	0	0	0	0	-	0	0	0	0	0	0	0	-
Transfer to retained earnings	0	0	0	0	0	-	0	0	0	0	0	0	0	-
Any other change (to be specified)	0	0	0	0	0	-	0	0	0	0	0	0	0	-
Balance at the end of the current reporting period	0	0	424.510	0	139.516	(873.384)	0	0	0	0	0	0	0	(309.357)

(2) Previous reporting period As At 31.03.2022

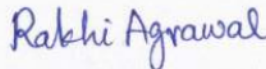
Particulars	Reserves and Surplus													Total
	Share application money pending allotment	Equity component of compound financial instruments	Capital Total Reserve	Securities Premium	Other Reserves (specify nature)	Retained Earnings	Debt instruments through Other Comprehensive Income	Equity Instruments through Other Comprehensive Income	Effective portion of Cash Flow Hedges	Revaluation Surplus	Exchange differences on translating the financial statements of a foreign operation	Other items of Other Comprehensive Income (specify nature)	Money received against share warrants	
Balance at the beginning of the previous reporting period	0	0	424.510	0	139.516	(906.666)	0	0	0	0	0	0	0	(342.640)
Changes in accounting policy or prior period errors	0	0	0	0	0	-	0	0	0	0	0	0	0	-
Restated balance at the beginning of the previous reporting period	0	0	424.510	0	139.516	(906.666)	0	0	0	0	0	0	0	(342.640)
Total Comprehensive Income for the previous year	0	0	0	0	0	41.752	0	0	0	0	0	0	0	41.752
Dividends	0	0	0	0	0	-	0	0	0	0	0	0	0	-
Transfer to retained earnings	0	0	0	0	0	-	0	0	0	0	0	0	0	-
Any other change (to be specified)	0	0	0	0	0	-	0	0	0	0	0	0	0	-
Balance at the end of the previous reporting period	0	0	424.510	0	139.516	(864.914)	0	0	0	0	0	0	0	(300.888)

In terms of our Audit Report of even date
For S. Bargava Associates
Chartered Accountants
(FRN 003191C)

For Rishab Special Yarns Limited



(Sanjay Kumar Agarwal)
Managing Director
DIN: 05308288



(Rakhi Agarwal)
Director
DIN: 10104480

(Satya Narayan Khandelwal)
Partner
M.No. 073048
Place : Jaipur
Dated: 30.05.2023

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: 30.05.2023

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, Sanjay Kumar Agarwal, Managing Director (DIN: 05308288) 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 S. Bhargava Associates (FRN 003191C) have issued an Audit Report on standalone Financial Results for the quarter and Year ended on 31.03.2023.

In the Audit Report for the year ended on 31.03.2023 it is clearly mentioned that their opinion is not modified. It does not require Statement on Impact of Audit Qualifications. So, we are submitting declaration to that effect to the Stock Exchange(s).

This declaration issued is 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



Managing Director
DIN: 05308288