

**RISHIROOP**

Rishiroop Ltd.

1005 The Summit Business Park  
Andheri Kurla Road, Andheri (E)  
Mumbai 400 093, India  
Tel: +91-22-4095 2000  
CIN: L25200MH1984PLC034093  
[www.rishiroop.in](http://www.rishiroop.in)

RL/MUM/AF/45/2024-25

February 10, 2025

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: Integrated Filing (Financial) for the quarter and nine months ended on December 31, 2024**

Dear Sirs,

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, read with BSE Circular no. 20250102-4 dated January 2, 2025, please find attached herewith the Integrated Filing (Financial) for the quarter and nine months ended December 31, 2024.

Kindly take the above on record.

Thanking you,

Yours sincerely,

For Rishiroop Limited

Agnelo A. Fernandes  
Company Secretary

# JAYESH DADIA & ASSOCIATES LLP

CHARTERED ACCOUNTANTS

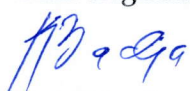
422, Arun Chambers, Tardeo, Mumbai - 400034. Tel.: +91-22-66602417 / 66601056 Fax : +91-22-66602418  
E-mail: info@jdaca.com Website : www.jdaca.com

## Independent Auditor's Review Report on the review of Standalone Financial Results

The Board of Directors  
M/s. Rishiroop Limited  
Mumbai,

1. We have reviewed the accompanying statement of standalone unaudited financial results ('the Statement') of **M/s. Rishiroop Limited** ('the Company') for the quarter & nine month period ended 31<sup>st</sup> December, 2024 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015, as amended (the 'Listing Regulations')
2. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on 10<sup>th</sup> February, 2025, has been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 'Interim Financial Reporting' ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting principles generally accepted in India and in compliance with the Regulations. Our responsibility is to express our 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 & 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.
4. 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.

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

  
Rahil Dadia

Partner

Membership No. 143181

Mumbai, dated: 10<sup>th</sup> February, 2025

UDIN: 25143181BMKWEA2483







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CIN: L25200MH1984PLC034093

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

Email: [Investor@rishiroop.com](mailto:Investor@rishiroop.com) Website: [www.rishiroop.in](http://www.rishiroop.in)

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

**Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2024**

PART I							₹ In Lacs
Sr. No.	Particulars	Quarter ended			Nine Months ended		Year ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		31/12/2024	30/09/2024	31/12/2023	31/12/2024	31/12/2023	31/03/2024
1	<b>Income</b>						
	a) Total Revenue from Operations	1,703.27	2,096.91	2,000.72	5,561.27	5,690.74	7,667.14
	b) Other Income	29.83	77.38	142.29	166.46	261.05	335.02
	c) Gain / (Loss) on Fair Valuation of Investments	(358.21)	634.89	555.52	1,184.99	1,485.24	1,837.56
	<b>Total Income</b>	<b>1,374.89</b>	<b>2,809.18</b>	<b>2,698.53</b>	<b>6,912.72</b>	<b>7,437.03</b>	<b>9,839.72</b>
2	<b>Expenses</b>						
	a) Cost of materials consumed	311.68	587.93	454.58	1,129.93	1,330.19	1,762.32
	b) Purchase of stock-in-trade	793.02	1,168.93	1,184.92	3,483.04	3,294.66	4,228.54
	c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	316.07	(120.01)	(53.89)	(91.10)	(4.93)	208.73
	d) Employee Benefits Expense	128.32	128.36	105.59	378.07	315.78	432.28
	e) Finance Cost	3.50	4.20	3.67	11.16	11.28	15.68
	f) Depreciation	16.22	15.69	14.97	46.53	46.55	63.81
	g) Other Operating Expenses	81.83	125.82	78.29	279.35	209.34	330.53
	<b>Total Expenses</b>	<b>1,650.64</b>	<b>1,910.92</b>	<b>1,788.13</b>	<b>5,236.98</b>	<b>5,202.87</b>	<b>7,041.89</b>
3	<b>Profit / (Loss) before Exceptional Items and Tax ( 1 - 2 )</b>	<b>(275.75)</b>	<b>898.26</b>	<b>910.40</b>	<b>1,675.74</b>	<b>2,234.16</b>	<b>2,797.83</b>
4	Exceptional Items	-	-	-	-	-	-
5	<b>Profit/ (Loss) before Tax ( 3 - 4 )</b>	<b>(275.75)</b>	<b>898.26</b>	<b>910.40</b>	<b>1,675.74</b>	<b>2,234.16</b>	<b>2,797.83</b>
6	<b>Tax Expenses</b>						
	Current Tax	26.00	74.00	82.00	155.00	192.00	245.00
	Deferred Tax	(46.77)	85.89	59.97	219.58	148.79	152.19
	Prior period Tax Expenses	(4.43)	-	-	(3.95)	-	(15.24)
7	<b>Net Profit/ (Loss) for the quarter / period / year ended ( 5 - 6 )</b>	<b>(250.55)</b>	<b>738.37</b>	<b>768.43</b>	<b>1,305.11</b>	<b>1,893.37</b>	<b>2,415.88</b>
8	Other Comprehensive Income / (Expense) ( Net of Tax )	1.62	2.13	(1.05)	(1.20)	(1.94)	(1.38)
9	<b>Total Comprehensive Income for the quarter / period / year ended ( 7 + 8 )</b>	<b>(248.93)</b>	<b>740.50</b>	<b>767.38</b>	<b>1,303.91</b>	<b>1,891.43</b>	<b>2,414.50</b>
10	<b>Paid up-Equity Share Capital</b> (Face Value of ₹10 Each)	<b>916.36</b>	<b>916.36</b>	<b>916.36</b>	<b>916.36</b>	<b>916.36</b>	<b>916.36</b>
11	<b>Reserve excluding, revaluation reserve as per balance sheet of previous accounting year</b>						11,391.46
12	<b>Earnings Per Share (EPS)</b>						
	- Basic EPS	(2.73)	8.06	8.39	14.24	20.66	26.36
	- Diluted EPS	(2.73)	8.06	8.39	14.24	20.66	26.36

**Notes :**


**Notes**

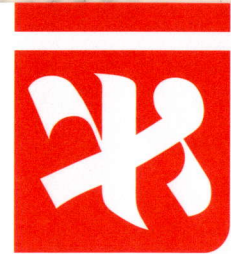
- The above unaudited standalone financial results for the quarter & nine months ended 31st December, 2024 were reviewed by the Audit Committee of the Board on 10th February, 2025 and thereafter approved by the Board of Directors of the Company at their meeting held on 10th February, 2025.
- The above unaudited standalone financial results for the quarter & nine months ended 31st December, 2024 were reviewed by the Statutory Auditor of the Company, under Regulation 33 of Securities & Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. An unqualified limited review report was issued by them thereon.
- The company is engaged in one business segment i.e. Polymers & Compound and it is identified as a primary segment.
- These standalone financial results have been prepared in accordance with the recognition and measurement principles of Ind-AS notified under the Companies (Indian Accounting Standards) Rules, 2015, as amended from time to time and other generally accepted accounting practices and principles.
- The figures of the previous year / period / quarter are regrouped / rearranged / reclassified, wherever necessary.

Place:- Mumbai  
Date :- 10th February, 2025



By Order of the Board of Directors

  
Aditya Kapoor  
DIN : 00003019  
Managing Director



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**B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC.**

-Not Applicable

**C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES**

-Not Applicable

**D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS {applicable only for half-yearly filings i.e., 2nd and 4th quarter}**

-Not Applicable

**E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4<sup>th</sup> quarter)**

-Not Applicable for this Quarter