Display Quarterly Report For Financial Results

Company: RISHORGIMENTO INDUSTRIAL CO LTD (2022-23) Script: 028178

Select Quarter	3rd Quarter - Dec'	Display

Serial #	Particulars	Quarter Ended	Yearly Ended
1	Revenue from operations	2754500.00	3540000.00
2	Other income	878782.00	3829905.00
3	Total income	3633282.00	7369905.00
4	Cost of materials consumed	0.00	0.00
5	Purchases of stock-in-trade	0.00	0.00
6	Changes in inventories of finished goods, work-in-progress and stock-in-trade	1750000.00	4400000.00
7	Employee benefit expense	369237.00	1902833.00
8	Finance costs	0.00	0.00
9	Depreciation, depletion and amortisation expense	0.00	12106.00
10	Consumption of Stores and Spares	0.00	0.00
11	Power and Fuel	0.00	0.00
12	Operational Expenses	0.00	0.00
13	Security Service Charges	0.00	0.00
14	Repairs and Maintenance	0.00	0.00
15	Water Charges	0.00	0.00
16	Insurance	0.00	0.00
17	Bank Charges	0.00	1096.00
18	Rent,Rates and taxes	18000.00	72000.00
19	Others	40816.00	974777.00

Serial #	Particulars	Quarter Ended	Yearly Ended
20	Total Other Expenses	58816.00	1047873.00
21	Total Expenses	2178053.00	7362812.00
22	Total profit before exceptional items and tax	1455229.00	7093.00
23	Exceptional Items	0.00	0.00
24	Total profit before tax	1455229.00	7093.00
25	Current Tax	0.00	2993.00
26	Deffered Tax	0.00	0.00
27	Total Tax Expenses	0.00	2993.00
28	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00
29	Net Profit Loss for the period from continuing operations	1455229.00	4100.00
30	Profit (loss) from discontinued operations before tax	0.00	0.00
31	Tax expense of discontinued operations	0.00	0.00
32	Net profit (loss) from discontinued operation after tax	0.00	0.00
33	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00
34	Total profit (loss) for period	1455229.00	4100.00
35	Other Comprehensive income net of taxes	0.00	0.00
36	Total Comprehensive Income for the period	1455229.00	4100.00
37	Comprehensive income for the period attributable to owners of parent	0.00	0.00
38	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.00	0.00
39	Paid-Up equity share capital	275486500.00	275486500.00
40	Face Value of equity share capital	10.00	10.00
41	Reserves excluding revaluation reserve	0.00	958891.00

Serial #	Particulars	Quarter Ended	Yearly Ended
42	Basic earnings (loss) per share from continuing operations	0.00	0.00
43	Diluted earnings (loss) per share from continuing operations	0.00	0.00
44	Basic earnings (loss) per share from discontinued operations	0.00	0.00
45	Diluted earnings (loss) per share from discontinued operations	0.00	0.00
46	Basic earnings (loss) per share from continuing and discontinued operations	0.00	0.00
47	Diluted earnings (loss) per share from continuing and discontinued operations	0.00	0.00
48	Debt equity ratio	0.00	0.00
49	Debt service coverage ratio	0.00	0.00
50	Interest service coverage ratio	0.00	0.00

Segment-Wise Revenue,Results And Capital Employed Along With Company Results

Statement of Assets And Liabilities