

ROHIT TISSUE LIMITED

Regd. Off.: 16/121-122, Jain Bhawan, Faiz Road, W.E.A Karol Bagh, New Delhi-110005.

CIN : L74899DL1995PLC064680

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PART I					Amount in Rs.
Statement of Standalone Unaudited Results for the Quarter Ended 30.06.2015					
S. NO.	Particulars	3 Months Ended (30/06/15)	Preceding 3 Months Ended (31/03/15)	Corresponding 3 Months Ended in the Previous Year (30/06/14)	Current Year Ended (31/03/15)
		Unaudited	Audited	Unaudited	Audited
	(Refer Notes Below)				
1	(a) Net Sales/Income from Operations	-	5,94,000	-	5,94,000.00
	(b) Other Operating Income	-	-	-	-
	Total Income	-	5,94,000	-	5,94,000.00
2	Expenditure				
	a. Cost of Material Consumed	-	-	-	-
	b. Purchases of Stock in Trade	-	5,94,000	-	5,94,000.00
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	(4,14,000)	-	(4,14,000.00)
	d. Employee benefits expense	-	-	-	-
	e. Depreciation and Amortisation expense	-	-	-	-
	f. Other expenditure	30,112	94,333	30,174	3,84,281.00
	Total Expenditure	30,112	2,74,333	30,174	5,64,281.00
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(30,112)	3,19,667	(30,174)	29,719.00
4	Other Income	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(30,112)	3,19,667	(30,174)	29,719.00
6	Finance Costs	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	(30,112)	3,19,667	(30,174)	29,719.00
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	(30,112)	3,19,667	(30,174)	29,719.00
10	Tax expense	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	(30,112)	3,19,667	(30,174)	29,719.00
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	(30,112)	3,19,667	(30,174)	29,719.00
14	Share of profit/ (Loss) of Associates*	-	-	-	-
15	Minority interest*	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)*	(30,112)	3,19,667	(30,174)	29,719.00
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	2,26,16,000	2,26,16,000	2,26,16,000	2,26,16,000
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	N.A.	N.A.	N.A.	1,04,14,923
19.i	Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):				
	(a) Basic	(0.01)	0.14	(0.01)	0.01
	(b) Diluted	(0.01)	0.14	(0.01)	0.01
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):				
	(a) Basic	(0.01)	0.14	(0.01)	0.01
	(b) Diluted	(0.01)	0.14	(0.01)	0.01



PART II

Information for the Quarter Ended 30.06.2015

S. NO.	Particulars	3 Months Ended (30/06/15)	Preceding 3 Months Ended (31/03/15)	Corresponding 3 Months Ended in the Previous Year (30/06/14)	Current Year Ended (31/03/15)
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- No. of shares	22,61,600	22,61,600	6,32,600	22,61,600
	- Percentage of shareholding	100.00%	100.00%	27.97%	100.00%
2	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	- No. of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a% of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%
	b) Non-encumbered				
	- No. of shares	-	-	16,29,000	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	100.00%	0.00%
	- Percentage of shares (as a% of the total share capital of the company)	0.00%	0.00%	72.03%	0.00%

S. NO.	Particulars	3 Months Ended (30/06/15)
B	INVESTOR COMPLAINTS	
1	Pending at the beginning of the Quarter	Nil
2	Received during the Quarter	Nil
3	Disposed during the Quarter	Nil
4	Remain unresolved at the end of the Quarter	Nil

Notes:

- The above unaudited results were reviewed by Audit Committee and thereafter approved by the board of directors in their meeting held at Delhi on 05.08.2015.
- Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.

ROHIT TISSUE LIMITED
 Mehak Arora
 Director
 DIN: 06798853

Date :05.08.2015
 Place : New Delhi