

General information about company

Scrip code*	000000
NSE Symbol*	REPL
MSEI Symbol*	NA
ISIN*	INE364Z01019
Name of company	RUDRABHISHEK ENTERPRISES LIMITED
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2026
Date of end of financial year	31-03-2027
Date of board meeting when results were approved	14-08-2026
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	11-08-2026
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	14-08-2026 12:30
End date and time of board meeting	14-08-2026 16:30
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	

Financial Results – Ind-AS				
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period		01-04-2026	01-04-2026	
Date of end of reporting period		30-06-2026	30-06-2026	
Whether results are audited or unaudited		Unaudited	Unaudited	
Nature of report standalone or consolidated		Consolidated	Consolidated	
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.			
1	Income			
	Revenue from operations	991.62	991.62	
	Other income	36.36	36.36	
	Total income	1027.98	1027.98	
2	Expenses			
(a)	Cost of materials consumed	0	0	
(b)	Purchases of stock-in-trade	11.72	11.72	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	
(d)	Employee benefit expense	286.29	286.29	
(e)	Finance costs	81.98	81.98	
(f)	Depreciation, depletion and amortisation expense	34.69	34.69	
(g)	Other Expenses			
1	Other Expenses	200.29	200.29	
2	Direct Operating Cost	360.03	360.03	
	Total other expenses	560.32	560.32	
	Total expenses	975	975	
3	Total profit before exceptional items and tax	52.98	52.98	
4	Exceptional items	0	0	
5	Total profit before tax	52.98	52.98	
6	Tax expense			
7	Current tax	5.92	5.92	
8	Deferred tax	-7.61	-7.61	
9	Total tax expenses	-1.69	-1.69	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	Net Profit Loss for the period from continuing operations	54.67	54.67	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	Net profit (loss) from discontinued operation after tax	0	0	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	-1.25	-1.25	
16	Total profit (loss) for period	53.42	53.42	
17	Other comprehensive income net of taxes	8.21	8.21	
18	Total Comprehensive Income for the period	61.63	61.63	
19	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent	0	0	
	Total profit or loss, attributable to non-controlling interests	0	0	
20	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of parent	0	0	
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0	

21	Details of equity share capital		
	Paid-up equity share capital	1812.25	1812.25
	Face value of equity share capital	10	10
22	Reserves excluding revaluation reserve		
23	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.3	0.3
	Diluted earnings (loss) per share from continuing operations	0.3	0.3
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
iii	Earnings per equity share (for continuing and discontinued operations)		
	Basic earnings (loss) per share from continuing and discontinued operations	0.3	0.3
	Diluted earnings (loss) per share from continuing and discontinued operations	0.3	0.3
24	Debt equity ratio		Textual Information(1)
25	Debt service coverage ratio		Textual Information(2)
26	Interest service coverage ratio		Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)	

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2026	01-04-2026
Date of end of reporting period		30-06-2026	30-06-2026
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Consolidated	Consolidated
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	Consultancy & Advisory Services	973.52	973.52
2	EPC Services	0	0
3	Sale of Software Licence	18.1	18.1
	Total Segment Revenue	991.62	991.62
	Less: Inter segment revenue	0	0
	Revenue from operations	991.62	991.62
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Consultancy & Advisory Services	346.46	346.46
2	EPC Services	-19.26	-19.26
3	Sale of Software Licence	6.38	6.38
	Total Profit before tax	333.58	333.58
	i. Finance cost	81.98	81.98
	ii. Other Unallocable Expenditure net off Unallocable income	198.63	198.63
	Profit before tax	52.97	52.97
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Consultancy & Advisory Services	20870.55	20870.55
2	EPC Services	325.32	325.32
3	Sale of Software Licence	8.69	8.69
	Total Segment Asset	21204.56	21204.56
	Un-allocable Assets	0	0
	Net Segment Asset	21204.56	21204.56
4	Segment Liabilities		
	Segment Liabilities		
1	Consultancy & Advisory Services	6503.6	6503.6
2	EPC Services	687.47	687.47
3	Sale of Software Licence	9.75	9.75
	Total Segment Liabilities	7200.82	7200.82
	Un-allocable Liabilities	0	0
	Net Segment Liabilities	7200.82	7200.82
	Disclosure of notes on segments		

Other Comprehensive Income

Date of start of reporting period		01-04-2026	01-04-2026
Date of end of reporting period		30-06-2026	30-06-2026
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Consolidated	Consolidated
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Acturial Gain/ (Losses) of Defined Benefit Plans	10.14	10.14
2	Fair Value of Investment in Equity	0.72	0.72
3	Tax Impact on Above	-2.65	-2.65
	Total Amount of items that will not be reclassified to profit and loss	8.21	8.21
2	Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	8.21	8.21

