

Rajasthan Petro Synthetics Ltd.

Regd. Office: Flat no. 201, 8-B, Oasis Tower, New Navratna Tower, Bhuwana, Udaipur- 313001 (Rajasthan)
Corporate Office: S-4, Second Floor, Pankaj Central Market, I.P. Extension, Patparganj, New Delhi-110092
CIN : L17118RJ1983PLC002658

E-mail: investors@rpsl.co.in, Website - www.rpsl.co.in, Tel No - 011-41326013

Statement of Unaudited Financial Results for the Quarter and Half Year Ended 30th September, 2019

(Rs in Lakhs)

S. No.	Particulars	Quarter Ended			Half Year Ended		Previous year ended
		September, 30 2019 (Unaudited)	June 30 2019 (Unaudited)	September, 2018 (Unaudited)	September, 30 2019 (Unaudited)	September, 30 2018 (Unaudited)	31 March, 2019 (Audited)
1	Income						
	a) Revenue from operations	8.00	6.00	6.01	14.00	13.01	25.00
	b) Other operating income	-	-	-	-	-	-
	Total revenue from operations	8.00	6.00	6.01	14.00	13.01	25.00
2	Other income		1.41		1.41	-	1.74
3	Total income (1+2)	8.00	7.41	6.01	15.41	13.01	26.74
4	Expenses						
	a) Operating Expenses	-	-	1.05	-	2.10	4.20
	b) Employee benefits expense	2.29	1.65	1.37	3.94	2.47	5.90
	c) Finance costs	-	-	-	-	-	-
	d) Depreciation	-	-	0.01	-	0.02	0.04
	e) Listing fees	2.50	4.40	-	6.90	2.90	5.40
	f) NSDL charge	-	0.45	-	0.45	-	0.45
	g) Professional Charges	0.31	0.45	-	0.76	0.58	1.82
	h) Other expenses	2.69	0.41	2.96	3.09	3.31	5.55
	Total Expenses	7.79	7.35	5.39	15.14	11.38	23.36
5	Profit/(Loss) before exceptional items and tax (3-4)	0.21	0.06	0.62	0.27	1.63	3.38
6	Exceptional items						
7	Profit/(Loss) before tax (5 - 6)	0.21	0.06	0.62	0.27	1.63	3.38
8	Tax expense:						
	- Current tax	-	-	-	-	-	0.37
	- Deferred tax charge/(credit)	-	-	-	-	-	-
9	Net Profit/(Loss) for the period (7 - 8)	0.21	0.06	0.62	0.27	1.63	3.01
10	Other Comprehensive Income (OCI)						
	i) a) items that will not be reclassified to profit or loss	-	-	-	-	-	-
	b) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	ii) a) items that will be reclassified to profit or loss	-	-	-	-	-	-
	b) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
11	Total Comprehensive Income for the period (9 - 10)	0.21	0.06	0.62	0.27	1.63	3.01
12	Paid-up share capital (Face value per share Rs 10 each)	1,618.93	1,618.93	1,618.93	1,618.93	1,618.93	1,618.93
13	Earnings per share of Rs 10 each						
	(a) Basic (Rs)	0.00	0.00	0.00	0.00	0.01	0.02
	(b) Diluted (Rs)	0.00	0.00	0.00	0.00	0.01	0.02



UDIN: 19017742 AAAABE6700

RAJASTHAN PETRO SYNTHETICS LTD.

Unaudited Statement of Assets and Liabilities as on 30th September, 2019

	Particulars	As at 30th September 2019	As at 31st March 2019
		Unaudited	Audited
A	ASSETS		
1	Non-Current Assets		
	Property, Plant and Equipment	-	0.15
	Other Intangible Assets		
	Financial Assets:		
	Investments		-
	Other financial assets		
	Other non-current assets		
	Total Non-Current Assets	-	0.15
2	Current Assets		
	Inventories		
	Financial Assets:		
	Investments		
	Trade receivables	1.44	-
	Cash and cash equivalents	1.21	1.13
	Loan & Advances	0.07	-
	Other Current Assets	2.62	2.48
	Total Current Assets	5.34	3.61
	Total Assets	5.34	3.76
B	EQUITY AND LIABILITIES		
1	Equity		
	Equity Share Capital	1,679.77	1,679.77
	Reserves & surpluses	(1,791.23)	(1,791.50)
	Total Equity attributable to equity shareholders	(111.46)	(111.73)
2	Liabilities		
	Non-Current Liabilities		
	Financial Liabilities		
	Borrowings		
	Other financial liabilities		
	Other non-current liabilities		
	Total Non-Current Liabilities		
	Current Liabilities		
	Financial Liabilities		
	Borrowings		
	Trade Payables	0.85	0.55
	Other financial liabilities		
	Other current liabilities	115.95	114.94
	Provisions		
	Current tax liabilities (net)		
	Total Current Liabilities	116.80	115.49
	Total Equity and Liabilities	5.34	3.76



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UNAUDITED CASH FLOW STATEMENT FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2019

Particulars	FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2019		FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2018	
	(Rs in lakhs)		(Rs in lakhs)	
A. CASH FLOW FROM OPERATING ACTIVITIES :				
Net Profit/(Loss) Before Tax		0.27		1.63
Adjustment for :				
Depreciation and amortization expense		-	0.02	
Liabilities / provisions no longer required written back				
Loss on Sale of Shares				0.02
Sundry Balances Written Off				
		0.27		1.65
Operating profit before working capital changes				
Adjustment for :				
(Increase)/ Decrease in trade and other receivables	(1.65)		(2.20)	
Increase/(Decrease) in other payables	1.31	(0.34)	3.32	1.12
Cash Generated from Operations		(0.07)		2.77
Direct Tax (paid)/Refund		-		-
Net Cash Inflow/(outflow) from Operating Activities (A)		(0.07)		2.77
B. CASH FLOW FROM INVESTING ACTIVITIES :				
Sale of property, plant & equipment		0.15		-
Sale of Investment				0.08
Net Cash Inflow/(outflow) from Investing Activities (B)		0.15		0.08
C. CASH FLOW FROM FINANCING ACTIVITIES :				
Net cash Inflow/(outflow) from financing activities (C)		-		
Net increase/ (Decrease) in cash and cash equivalents (A+B+C)		0.08		2.85
Cash and cash equivalents at the beginning of the year		1.13		0.64
Cash and cash equivalents at the end half of year		1.21		3.49

Notes:

- The Above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company at its meeting held on 11th November, 2019
- The Statutory Auditors of the Company have carried out Limited Review of the above results for the quarter and half year ended 30th September, 2019.
- The above results have been prepared in accordance with the Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The above statement is prepared as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- As the company has a single reportable segment, the segment wise disclosure requirement of Ind As 108 on Operating segment is not applicable.
- The figures of the corresponding quarter have been regrouped/reclassified, wherever necessary to confirm to current quarter's classification

Place: New Delhi

Date: 11th November, 2019



For Rajasthan Petro Synthetics Ltd.

B.R. Goyal

Chairman

DIN: 01695885

UDIN 19017742 AAAABE6700

Saluja & Associates

Chartered Accountants



Head Office : 69-Desh Bandhu Gupta Road, Jolly Building, Pahar Ganj, New Delhi-110055

Tel. : 011-23617870-23628613 Fax : 011-23520631

URL : Web:www.salujaandassociates.com email : saluja@salujaandassociates.com

INDEPENDENT ADITORS'S REVIEW REPORT ON FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER,2019

TO THE BOARD OF DIRECTORS OF RAJASTHAN PETRO SYNTHETICS LIMITED

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **Rajasthan Petro Synthetics Limited ("The company")** for the quarter and six months ended 30th September,2019 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended.
2. The Financial Statement which is the responsibility of the Company's Management and approved by the Board of Directors has been compiled from the related interim financial statement, which has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 'Interim Financial Reporting' (Ind-AS 34), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditors of the Entity", issued by the Institute of Chartered Accountants of India. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act,2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

The statement of cash flows for the corresponding six months ended 30th September,2018, as reported in the accompanying Statement has been approved by the Company's Board of Directors, but has not been subjected to review.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of financial results, prepared in accordance with applicable accounting standards i.e. Ind-AS prescribed under section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Saluja & Associates
Chartered Accountants
FRN: 000148N

(V.K. Verma)
PARTNER
M.NO. 017742

Dated: 11th November, 2019
Place of Signature: New Delhi



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