

# Rajasthan Petro Synthetics Ltd.

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STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2015

(Rs in Laacs)

Particulars	Quarter ended			Year ended	
	31-03-2015	31-12-2014	31-03-2014	31-03-2015	31-03-2014
	(Audited) - Refer Note no -5	(Unaudited)	(Audited) - Refer Note no -5	(Audited)	(Audited)
<b>PART -I</b>					
1. (a) Net Sales / Income from Operations	7.50	-	18.00	7.50	81.79
(b) Other operating Income	-	-	-	-	-
<b>2. Total Income (a+b)</b>	<b>7.50</b>	<b>-</b>	<b>18.00</b>	<b>7.50</b>	<b>81.79</b>
3. Expenditure:					
(a) Operating Expenses	-	-	-	-	10.40
(b) Employees benefit Expenses (net of reimbursement)	0.76	0.60	4.56	3.01	16.50
(c) Bad Debts/Balances W/off	-	-	0.31	-	0.31
(d) Depreciation	0.01	0.01	0.03	0.04	0.06
(e) Other Expenses	1.42	0.67	1.91	5.18	11.47
<b>(g) Total</b>	<b>2.19</b>	<b>1.28</b>	<b>6.82</b>	<b>8.23</b>	<b>38.74</b>
<b>4. Profit / (Loss) from Operations before Other Income, Finance cost &amp; Exceptional items</b>	<b>5.31</b>	<b>(1.28)</b>	<b>11.18</b>	<b>(0.73)</b>	<b>43.05</b>
5. Other Income	-	-	-	0.10	0.10
<b>6. Profit / (Loss) from ordinary activities before Finance cost &amp; Exceptional Items</b>	<b>5.31</b>	<b>(1.28)</b>	<b>11.18</b>	<b>(0.63)</b>	<b>43.15</b>
7. Finance Cost	-	-	-	0.00	0.07
<b>8. Profit / (Loss) from ordinary activities after Finance Cost but before Exceptional Items</b>	<b>5.31</b>	<b>(1.28)</b>	<b>11.18</b>	<b>(0.63)</b>	<b>43.08</b>
9. Exceptional items (Refer note no. 3)	-	-	4.79	-	7.93
<b>10. Profit / (Loss) from Ordinary Activities before tax</b>	<b>5.31</b>	<b>(1.28)</b>	<b>6.39</b>	<b>(0.63)</b>	<b>35.15</b>
11. Tax Expense (Refer note no. 4)	-	-	1.63	-	7.11
<b>12. Net Profit / (Loss) from Ordinary Activities after tax</b>	<b>5.31</b>	<b>(1.28)</b>	<b>4.76</b>	<b>(0.63)</b>	<b>28.04</b>
13. Extraordinary items (net of tax expense)	-	-	-	-	-
<b>14. Net Profit / (Loss) for the period</b>	<b>5.31</b>	<b>(1.28)</b>	<b>4.76</b>	<b>(0.63)</b>	<b>28.04</b>
15. Paid-up Equity Share Capital (Face value of Rs. 10 per share) - Without giving the effect of share forfeited	1,618.93	1,618.93	1,618.93	1,618.93	1,618.93
16. Reserves excluding Revaluation Reserves	-	-	-	(1,795.78)	(1,795.15)
17. Earnings Per Share [before and after extraordinary items] Basic and Diluted Earning Per Share	0.03	(0.01)	0.03	(0.00)	0.17
<b>PART -II</b>					
<b>A. PARTICULARS OF SHAREHOLDING</b>					
<b>1. Public Shareholding:</b>					
Number of shares	6,854,318	6,854,318	6,854,318	6,854,318	6,854,318
Percentage of Shareholding	42.34%	42.34%	42.34%	42.34%	42.34%
<b>2. Promoters and Promoter Group Shareholding</b>					
<b>(a) Pledged/Encumbered</b>					
Number of shares	NIL	NIL	NIL	NIL	NIL
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
<b>(b) Non-encumbered</b>					
Number of shares	9,334,952	9,334,952	9,334,952	9,334,952	9,334,952
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
Percentage of shares (as a % of the total share capital of the company)	57.66%	57.66%	57.66%	57.66%	57.66%
<b>Particulars</b>	<b>3 months ended 31.03.2015</b>				
<b>B. INVESTOR COMPLAINTS</b>					
Pending at the beginning of the quarter	NIL				
Received during the year	One				
Disposed off during the year	One				
Remaining unresolved at the end of the quarter	NIL				



## Statement of Assets and Liabilities

(Rs.in lacs)

Particular	As at 31st March, 2015	As at 31st March, 2014
	(Audited)	(Audited)
<b><u>EQUITY AND LIABILITIES</u></b>		
<b>(1) Shareholder's Funds</b>		
(a) Share Capital (Netted of share forfeited)	1,679.77	1,679.77
(b) Reserves and Surplus	(1,795.78)	(1,795.15)
<b>Sub-total Shareholder's Funds</b>	<b>(116.00)</b>	<b>(115.38)</b>
<b>(2) Current Liabilities</b>		
(a) Trade payables	0.12	0.12
(b) Other current liabilities	136.74	135.00
(c) Short-term provisions	-	6.69
<b>Sub total Current Liabilities</b>	<b>136.87</b>	<b>141.82</b>
<b>TOTAL -EQUITY AND LIABILITIES</b>	<b>20.86</b>	<b>26.44</b>
<b><u>ASSETS</u></b>		
<b>(1) Non-current assets</b>		
(a) Fixed assets		
(i) Tangible assets	0.31	0.35
(ii) Intangible assets	0.08	0.08
(b) Non-current investments	3.94	3.94
(c) Long term loans and advances		
<b>Sub-total Non-current assets</b>	<b>4.33</b>	<b>4.38</b>
<b>(2) Current assets</b>		
(a) Trade receivables	2.34	2.34
(b) Cash and Bank Balances	0.56	0.33
(c) Short-term loans and advances	13.62	19.39
<b>Sub-total current assets</b>	<b>16.53</b>	<b>22.06</b>
<b>TOTAL ASSETS</b>	<b>20.86</b>	<b>26.44</b>

## Notes:-

- The above audited results have been reviewed by the Audit Committee of the Board and later on approved by Board of Directors in the meeting held on May 27, 2015.
- Segmental reporting as defined in Accounting Standard 17 is not applicable to the Company as it is operating only a single business, i.e. Billing Agency for C&F operations and office management services.
- Exceptional items for the quarter and year ended 31st March, 2014 denotes PF arrear paid to Employees Provident Fund Organisation related to prior years.
- No view of loss in current year, no provision is required.
- The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year.
- Figure of previous periods are re-arranged, wherever necessary, to confirm to the figures of the current period.

For Rajasthan Petro Synthetics Ltd.


B.R. Goyal  
DirectorPlace : New Delhi  
Date: 27th May, 2015