

# Rajasthan Petro Synthetics Ltd.

Regd. Office: 8, Kushal Bagh, Road No.3, University Road, Udaipur-313001 (Rajasthan)

CIN NO L17118RJ1983PLC002658, website: www.rpsl.co.in, E-mail id: investors@rpsl.co.in

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2014

(Rs in Lacs)

Particulars	Quarter ended			Half year ended		Year ended
	30-09-2014	30-06-2014	30-09-2013	30-09-2014	30-09-2013	31-03-2014
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>PART -I</b>						
1. (a) Net Sales / Income from Operations	-	-	22.50	-	38.29	81.79
(b) Other operating Income	-	-	-	-	-	-
2. Total Income (a+b)	-	-	22.50	-	38.29	81.79
3. Expenditure:						
(a) Operating Expenses	-	-	3.45	-	5.80	10.40
(b) Employees benefit Expenses (net of reimbursement)	1.05	0.60	3.87	1.65	7.45	16.50
(c) Bad Debts/Balances W/off (net)	-	-	-	-	-	0.31
(d) Depreciation	0.01	0.01	0.01	0.02	0.02	0.06
(e) Other Expenses	1.61	1.48	3.64	3.09	7.17	11.47
(g) Total	2.67	2.09	10.97	4.76	20.44	38.74
4. Profit / (Loss) from Operations before Other Income, Finance cost & Exceptional items	(2.67)	(2.09)	11.53	(4.76)	17.85	43.05
5. Other Income	0.10	-	-	0.10	-	0.10
6. Profit / (Loss) from ordinary activities before Finance cost & Exceptional Items	(2.57)	(2.09)	11.53	(4.66)	17.85	43.15
7. Finance Cost	0.00	-	0.01	0.00	0.06	0.07
8. Profit / (Loss) from ordinary activities after Finance Cost but before Exceptional Items	(2.57)	(2.09)	11.52	(4.66)	17.79	43.08
9. Exceptional items (Refer note no. 3)	-	-	-	-	-	7.93
10. Profit / (Loss) from Ordinary Activities before tax	(2.57)	(2.09)	11.52	(4.66)	17.79	35.15
11. Tax Expense	-	-	2.20	-	3.39	7.11
12. Net Profit / (Loss) from Ordinary Activities after tax	(2.57)	(2.09)	9.32	(4.66)	14.40	28.04
13. Extraordinary items (net of tax expense)	-	-	-	-	-	-
14. Net Profit / (Loss) for the period	(2.57)	(2.09)	9.32	(4.66)	14.40	28.04
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	1,618.93
16. Reserves excluding Revaluation Reserves						(1,795.14)
17. Earnings Per Share [before and after extraordinary items] Basic and Diluted Earning Per Share	(0.02)	(0.01)	0.06	(0.03)	0.09	0.17
<b>PART -II</b>						
<b>A. PARTICULARS OF SHAREHOLDING</b>						
1. Public Shareholding:						
Number of shares	6,854,318	6,854,318	7,037,418	6,854,318	7,037,418	6,854,318
Percentage of Shareholding	42.34%	42.34%	43.47%	42.34%	43.47%	42.34%
2. Promoters and Promoter Group Shareholding						
(a) Pledged/Encumbered						
Number of shares	-	-	-	-	-	-
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
(b) Non- encumbered						
Number of shares	9,334,952	9,334,952	9,151,852	9,334,952	9,151,852	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%	100.00%
Percentage of shares (as a % of the total share capital of the company)	57.66%	57.66%	56.53%	57.66%	56.53%	57.66%
<b>Particulars</b>						
<b>3 months ended 30.09.2014</b>						
<b>B. INVESTOR COMPLAINTS</b>						
Pending at the beginning of the quarter	NIL					
Received during the year	2					
Disposed off during the year	2					
Remaining unresolved at the end of the quarter	NIL					

*Bram Singh*



**Statement of Assets and Liabilities**

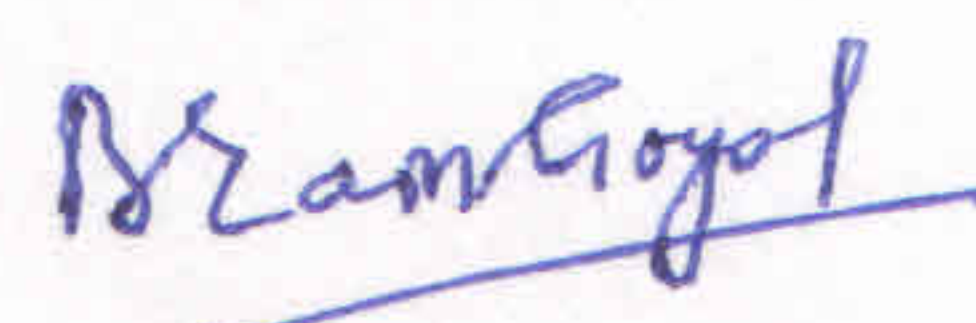
(Rs. in lacs)

Particular	AS AT 30TH SEPTEMBER, 2014	AS AT 31ST MARCH, 2014
	UNAUDITED	AUDITED
<b>EQUITY AND LIABILITIES</b>		
(1) Shareholder's Funds		
(a) Share Capital (Netted of share forfeited)	1,679.77	1,679.77
(b) Reserves and Surplus	(1,799.80)	(1,795.14)
Sub-total Shareholder's Funds	(120.03)	(115.37)
(2) Current Liabilities		
(a) Trade payables	0.12	0.12
(b) Other current liabilities	140.77	134.99
(c) Short-term provisions	6.69	6.70
Sub total Current Liabilities	147.58	141.81
<b>TOTAL -EQUITY AND LIABILITIES</b>	<b>27.55</b>	<b>26.44</b>
<b>ASSETS</b>		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	0.33	0.35
(ii) Intangible assets		
(b) Non-current investments	0.08	0.08
(c) Long term loans and advances	3.94	3.94
Sub-total Non-current assets	4.36	4.38
(2) Current assets		
(a) Trade receivables	2.34	2.34
(b) Cash and Bank Balances	0.76	0.33
(c) Short-term loans and advances	20.08	19.39
Sub-total current assets	23.19	22.06
<b>TOTAL ASSETS</b>	<b>27.55</b>	<b>26.44</b>

**Notes:-**

- The above unaudited results have been reviewed by the Audit Committee of the Board and later on taken on record at the meeting of the Board of Directors held on November 7, 2014.
- 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. However during the half year ended 30th September 2014, company has not received any contracts.
- Exceptional items for the year ended 31st March, 2014 denotes PF arrear paid to Employees Provident Fund Organisation related to prior years.
- Income Tax provision - MAT (Section 115JB of the Income Tax Act, 1961) has been provided.
- Figure of previous periods are re-arranged, wherever necessary, to confirm to the figures of the current period.
- Results for the half year ended 30th September, 2014 have been reviewed by the Auditor of the company.

For Rajasthan Petro Synthetics Ltd.


B.R. Goyal  
DirectorPlace : New Delhi  
Date: 7th November, 2014





**MBR & COMPANY**  
Chartered Accountants

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**LIMITED REVIEW REPORT FOR THE QUARTER & SIX MONTHS ENDED 30<sup>th</sup>**  
**SEPTEMBER, 2014**

**Re: RAJASTHAN PETRO SYNTHETICS LIMITED**

We have reviewed the accompanying Statement of Unaudited Financial Results of **Rajasthan Petro Synthetics Limited** for the quarter & six months ended 30<sup>th</sup> September, 2014 *except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us.* This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquire of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, except for the matter referred to in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Financial Results, prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", (notified pursuant of the Companies (Accounting Standards) Rules, 2006, (as amended), and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR MBR & COMPANY**  
**CHARTERED ACCOUNTANTS**  
**FRN 021360N**

**(MUKESH SHARMA)**  
**PARTNER**

**M.NO. 511275**

**DATED : 7<sup>th</sup> November, 2014**

**PLACE : NEW DELHI**

