

# Rajasthan Petro Synthetics Ltd.

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

CIN-L17118RJ1983PLC002658

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## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015

(Rs in Lacs)

Particulars	Quarter ended			Year ended
	30-06-2015	31-03-2015	30-06-2014	31-03-2015
	(Unaudited)	(Audited) - Refer Note no -4	(Unaudited)	(Audited)
<b>PART -I</b>				
1. (a) Net Sales / Income from Operations	3.15	7.50	-	7.50
(b) Other operating Income	-	-	-	-
2. Total Income (a+b)	3.15	7.50	-	7.50
3. Expenditure:				
(a) Operating Expenses	0.30	-	-	-
(b) Employees benefit Expenses	0.30	0.76	0.60	3.01
(c) Depreciation	0.01	0.01	0.01	0.04
(d) Other Expenses (Refer Note No 5)	2.58	1.42	1.48	5.18
(g) Total	3.19	2.19	2.09	8.23
4. Profit / (Loss) from Operations before Other Income, Finance cost & Exceptional items	(0.04)	5.31	(2.09)	(0.73)
5. Other Income	-	-	-	0.10
6. Profit / (Loss) from ordinary activities before Finance cost & Exceptional Items	(0.04)	5.31	(2.09)	(0.63)
7. Finance Cost	-	-	-	-
8. Profit / (Loss) from ordinary activities after Finance Cost but before Exceptional Items	(0.04)	5.31	(2.09)	(0.63)
9. Exceptional items	-	-	-	-
10. Profit / (Loss) from Ordinary Activities before tax	(0.04)	5.31	(2.09)	(0.63)
11. Tax Expense (Refer note no. 3)	-	-	-	-
12. Net Profit / (Loss) from Ordinary Activities after tax	(0.04)	5.31	(2.09)	(0.63)
13. Extraordinary items (net of tax expense)	-	-	-	-
14. Net Profit / (Loss) for the period	(0.04)	5.31	(2.09)	(0.63)
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
16. Reserves excluding Revaluation Reserves				(1,795.78)
17. Earnings Per Share [before and after extraordinary items] Basic and Diluted Earning Per Share	(0.00)	0.03	(0.01)	(0.00)
<b>PART -II</b>				
<b>A. PARTICULARS OF SHAREHOLDING</b>				
1. Public Shareholding:				
Number of shares	6,854,318	6,854,318	6,854,318	6,854,318
Percentage of Shareholding	42.34%	42.34%	42.34%	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	9,334,952	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%
Percentage of shares (as a % of the total share capital of the company)	57.66%	57.66%	57.66%	57.66%

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Particulars	3 months ended 30.06.2015
<b>B. INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	NIL
Received during the year	NIL
Disposed off during the year	NIL
Remaining unresolved at the end of the quarter	NIL

**Notes:-**

1. The above results were reviewed by the auditors and were also reviewed and recommended by Audit Committee and approved by the Directors at their respective meeting held on 13th August, 2015. The review report of the Auditors is being filed with the Stock Exchange.
2. Segmental reporting as defined in Accounting Standard 17 is not applicable to the Company as it is operating only a single business, i.e. office management services.
3. In view of loss in the current quarter, no provision for tax is required.
4. The figures for quarter ended March 31, 2015 are the balancing figures between the Audited figures in respect of the full financial year (2014-15) and the published year to date figures upto third quarter of the said financial year.
5. Other expenses includes Rs 2.25 Lacs for the current quarter in respect of Listing Fees.
6. Figure of previous periods are re-arranged, wherever necessary, to confirm to the figures of the current period.

For Rajasthan Petro Synthetics Ltd.

Place : New Delhi  
Date: 13th August, 2015

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*B.R. Goyal*

**B.R.Goyal**  
Director

**SUNESH SHARMA**  
PARTNER

M NO. 5/11/15

DATE: 13<sup>th</sup> AUG. 2015

PLACE: NEW DELHI





**MBR & COMPANY**  
Chartered Accountants

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**LIMITED REVIEW FOR THE QUARTER ENDED 30<sup>th</sup> JUNE, 2015**

**Re : RAJASTHAN PETRO SYNTHETICS LIMITED**

We have reviewed the accompanying Statement of Unaudited Financial Results of **Rajasthan Petro synthetics Limited** for the quarter ended 30<sup>th</sup> June, 2015 *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, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with applicable accounting standards notified under the Companies (Accounting Standards) Rules, 2006 which continue to apply as per Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized 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 : 13<sup>th</sup> AUGUST, 2015**  
**PLACE : NEW DELHI**

