

RAJASTHAN PETRO SYNTHETICS LIMITED

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

CIN-L17118RJ1983PLC002658

E -mail: investors@rpsl.co.in, Website: www.rpsl.co.in, Tel. no.: 011-22233057


STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2016

Particulars	Quarter ended			Half year ended		(Rs in Lakhs)
	30-09-2016	30-06-2016	30-09-2015	30/09/16	30/09/15	Year ended
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	31-03-2016 (Audited)
PART - I						
1. INCOME FROM OPERATIONS						
(a) Net Sales / Income from Operations	5.46	4.71	3.15	10.17	6.30	10.80
(b) Other operating Income	0.06	-	-	0.06	-	-
2. Total Income (a+b)	5.52	4.71	3.15	10.23	6.30	10.80
3. Expenditure:						
(a) Operating Expenses	2.40	2.40	-	4.80	0.30	1.20
(b) Employees benefit Expenses (net of reimbursement)	0.90	0.91	1.40	1.81	1.70	4.71
(c) Depreciation	0.01	0.01	0.01	0.02	0.02	0.04
(d) Other Expenses	2.22	1.42	1.76	3.64	4.34	7.31
Total	5.53	4.74	3.17	10.27	6.36	13.26
4. Profit / (Loss) from Operations before Other Income, Finance cost & Exceptional items	(0.01)	(0.03)	(0.02)	(0.04)	(0.06)	(2.46)
5. Other Income		-		-		2.28
6. Profit / (Loss) from ordinary activities before Finance cost & Exceptional Items	(0.01)	(0.03)	(0.02)	(0.04)	(0.06)	(0.18)
7. Finance Cost	-	-	-	-	-	-
8. Profit / (Loss) from ordinary activities after Finance Cost but before Exceptional Items	(0.01)	(0.03)	(0.02)	(0.04)	(0.06)	(0.18)
9. Exceptional items (Refer note no. 3)	-	-	-	-	-	-
10. Profit / (Loss) from Ordinary Activities before tax	(0.01)	(0.03)	(0.02)	(0.04)	(0.06)	(0.18)
11. Tax Expense (Refer note no. 4)	-	-	-	-	-	-
12. Net Profit / (Loss) from Ordinary Activities after tax	(0.01)	(0.03)	(0.02)	(0.04)	(0.06)	(0.18)
13. Extraordinary items (net of tax expense)	-	-	-	-	-	-
14. Net Profit / (Loss) for the period	(0.01)	(0.03)	(0.02)	(0.04)	(0.06)	(0.18)
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						(1,795.95)
17. Earnings Per Share [before and after extraordinary items]						
Basic and Diluted Earning Per Share	(0.00)	(0.00)	(0.02)	(0.00)	(0.00)	(0.00)

For Rajasthan Petro Synthetics Ltd.

Place: New Delhi

Date: 14.11.2016


B. R. GOYAL
 DIRECTOR
 DIN: 01659885



Statement of Assets and Liabilities as on 30.09.2016

(Rs.in Lakhs)

Particular	AS AT 30TH SEPTEMBER,2 016	AS AT 31ST MARCH,2016
	Unaudited	Audited
<u>EQUITY AND LIABILITIES</u>		
(1) Shareholder's Funds		
(a) Share Capital (Netted of share forfeited)	1,679.77	1,679.77
(b) Reserves and Surplus	(1,795.99)	(1,795.95)
Sub-total Shareholder's Funds	(116.22)	(116.18)
(2) Current Liabilities		
(a) Trade payables	1.85	0.12
(b) Other current liabilities	129.89	126.20
(c) Short-term provisions	-	-
Sub total Current Liabilities	131.74	126.32
TOTAL -EQUITY AND LIABILITIES	15.52	10.14
<u>ASSETS</u>		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	0.25	0.27
(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	4.28	4.29
(2) Current assets		
(a) Trade receivables	4.50	
(b) Cash and Bank Balances	1.22	0.67
(c) Short-term loans and advances	5.52	5.18
Sub-total current assets	11.24	5.85
TOTAL ASSETS	15.52	10.14

Notes:-

1. The above unaudited financial results were reviewed by the auditors and were also reviewed by the Audit Committee and approved by the Board of Directors at respective meetings held on 14th November, 2016. 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. sub-contract.
3. In view of loss in the current quarter, no provision for tax is required.
4. Figure of previous periods are re-arranged, wherever necessary, to conform to the figures of the current period.

For Rajasthan Petro Synthetics Ltd.

B. R. Goyal
B. R. GOYAL
DIRECTOR
DIN: 01659885

Place : New Delhi

Date: 14th November, 2016





MBR & COMPANY
Chartered Accountants

195-H, Garud Apartment, Pocket-IV,
Mayur Vihar-I, Delhi-110091
Ph. : 011-42334550 Mob. : +91-8587976594
E-mail : info@mbrindia.com
Website : www.mbrindia.com

**LIMITED REVIEW REPORT FOR THE QUARTER AND HALF YEAR ENDED 30th
SEPTEMBER, 2016**

Re : RAJASTHAN PETRO SYNTHETICS LIMITED

We have reviewed the accompanying Statement of Unaudited Financial Results of **Rajasthan Petro Synthetics Limited ("The company")** for the quarter and half year ended 30th September, 2016 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. The Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting, (AS 25), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India. 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 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 MBR & COMPANY
CHARTERED ACCOUNTANTS
FRN 021360N

(MUKESH SHARMA)
PARTNER

M.NO. 511275

DATED : 14th November, 2016

PLACE OF SIGNATURE: NEW DELHI

