

Rajasthan Petro Synthetics Ltd.

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 - 011-2223057

Statement of Unaudited Financial Results for the Quarter and Half Year Ended 30th September, 2017

S. No.	Particulars	Quarter Ended			Half Year Ended		(Rs in Lakhs)
		September, 30 2017 (Unaudited)	June 30 2017 (Unaudited)	September, 2016 (Unaudited)	September, 30 2017 (Unaudited)	September, 30 2016 (Unaudited)	
1	Income						
	a) Revenue from operations	9.80	3.51	5.46	13.31	10.17	26.07
	b) Other operating income	-	-	0.06	-	0.06	0.65
	Total revenue from operations	9.80	3.51	5.52	13.31	10.23	26.72
2	Other income	-	-	-	-	-	-
3	Total Income (1+2)	9.80	3.51	5.52	13.31	10.23	26.72
4	Expenses						
	a) Operating Expenses	6.00	-	2.40	6.00	4.80	3.27
	b) Employee benefits expense	1.44	1.40	0.90	2.84	1.81	-
	c) Finance costs	-	-	0.01	-	-	0.04
	d) Depreciation	0.01	0.01	2.22	0.02	0.02	13.89
	e) Other expenses	1.83	1.93	-	3.76	3.64	17.20
	Total Expenses	9.28	3.34	5.53	12.62	10.27	9.52
5	Profit/(Loss) before exceptional items and tax (3-4)	0.52	0.17	-0.01	0.69	-0.04	9.29
6	Exceptional items	-	-	-	-	-	0.23
7	Profit/(Loss) before tax (5 - 6)	0.52	0.17	-0.01	0.69	-0.04	0.05
8	Tax expense:						-
	- Current tax	-	-	-	-	-	-
	- Deferred tax charge/(credit)	-	-	-	-	-	-
9	Net Profit/(Loss) for the period (7 - 8)	0.52	0.17	-0.01	0.69	-0.04	0.18
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)	0.52	0.17	-0.01	0.69	-0.04	0.18
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	(0.00)	0.00
	(b) Diluted (Rs)	0.00	0.00	(0.00)	0.00	(0.00)	0.00

Notes:

1. The above unaudited financial results were, subjected to limited review by the Statutory Auditors of the Company, reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th November, 2017 and the Statutory Auditor of the Company has issued their Limited Review Report on the same. The full format of the above results are available on the Bombay Stock Exchange website (www.bseindia.com) and National Stock Exchange website (www.nseindia.com) and on Company website (www.rpsl.co.in).
2. The Company has adopted Indian Accounting Standard (Ind-AS) effective 1st April 2017 (transition date being 1st April 2016) and accordingly unaudited financial results for the quarter ended 14th November, 2017 are in compliance with the Ind-AS prescribed under Section 133 of the Companies Act, 2013 read together with the Companies (Indian Accounting Standards) Rules, 2015 (as amended), and accordingly, erstwhile Indian Generally Accepted Accounting Principles (IGAAP) results for the quarter ended 30th September, 2017, have been restated to make the results comparable. The format for unaudited quarterly results as prescribed in SEBI's circular CIR/CFD/CMD/15/2015 dated 13-Nov-2015 has been modified to comply with requirements of SEBI's circular dated 5th July 2016, Ind-AS and Schedule III (Division II) to the Companies Act, 2013 applicable to companies that are required to comply with Ind-AS. However, There is no difference in profit after tax for the quarter ended 30th September, 2017 between Indian GAAP to IND-AS and hence no reconciliation is required to be provided.
3. Financial results for all the period have been prepared and presented in accordance with the recognition and measurement principles of Ind - AS 34 " Interim Financial Reporting".
4. The statement does not include Ind - AS compliant financial results for the preceding quarter and previous year ended 31st March, 2017, as the same are not mandatory as per Circular CIR/CFD/FAC/62/2016 dated 5th July, 2016 issued by SEBI.
5. The company has a single reportable segment, the segment wise disclosure requirement of Ind As 108 on Operating segment is not applicable to it.
6. The figures of the corresponding quarter have been regrouped/reclassified, wherever necessary to confirm to current quarter's classification.

By Order of the Board
For Rajasthan Petro Synthetics Ltd.


(B. R. Goyal)
CHAIRMAN
DIN : 01659885

Place : New Delhi
Date : 14th November, 2017

RAJASTHAN PETRO SYNTHETICS LTD.

Corporate Identification Number: L17118RJ1983PLC002658

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

Corporate Office: S-4, Second Floor, Pankaj Central Market, I.P. Extension, Patparganj, New Delhi-110092

Tel: 011-41638161, Email: investors@gmail.com, Website: www.rpsl.co.in

Statement of Assets and Liabilities for the Quarter & Half Year ended as on 30th September, 2017

Particulars		As at 30th September 2017	As at 31st March 2017
		Unaudited	Audited
A ASSETS			
1 Non-Current Assets			
Property, Plant and Equipment			
Other Intangible Assets		0.21	0.23
Financial Assets:			
Investments		0.08	0.08
Other financial assets			
Other non-current assets			
Total Non-Current Assets		0.29	0.31
2 Current Assets			
Inventories			
Financial Assets:			
Investments			
Trade receivables		5.78	0
Cash and cash equivalents		3.34	0.73
Other financial assets		4.79	3.51
Other Current Assets			
Total Current Assets		13.91	4.24
Total Assets		14.20	4.55
B EQUITY AND LIABILITIES			
1 Equity			
Equity Share Capital		1679.77	1679.77
Reserves & surpluses		(1,795.04)	(1,795.77)
Total Equity attributable to equity shareholders		(115.27)	(116.00)
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		8.37	-
Other financial liabilities			
Other current liabilities		121.10	120.55
Provisions			
Current tax liabilities (net)			
Total Current Liabilities		129.47	120.55
Total Equity and Liabilities		14.20	4.55

Place : New Delhi
Date : 14th November, 2017

For & on behalf of the Board
For Rajasthan Petro Synthetics Ltd.


(B.R. Goyal)
Director
DIN:01659885

**LIMITED REVIEW REPORT ON STANDALONE FINANCIAL RESULTS FOR THE
QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2017**

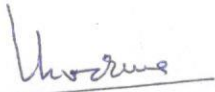
**To the Board of Director
RAJASTHAN PETRO SYNTHETICS LIMITED**

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **Rajasthan Petro Synthetics Limited ("The company")** for the quarter and half year ended 30th September, 2017 ("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 modified by Circular No CIR/CFD/FAC/62/2016 dated 5th July, 2016. The Standalone 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 standalone 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.
2. 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 inquiries 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.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of standalone 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 as modified by SEBI Circular dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.



4. The comparative financial result/information of the Company for the corresponding quarter June, 30, 2017, September 30, 2016 and the year to date from April 1, 2016 to September 30, 2016 were reviewed by the predecessor Statutory Auditor of the Company who expressed an unmodified conclusion on those financial information on 19th August, 2017 and 14th November, 2016 respectively. Also, the financial statements of the Company for the year ended March 31, 2017, was audited by the predecessor Statutory Auditor of the company who expressed an unmodified opinion on the financial information for the year ended March 31, 2017 on 25th April, 2017.

For Saluja & Associates
Chartered Accountants
FRN: 000148N



(V.K. Verma)
PARTNER

M.NO. 017742

DATED: 14th November, 2017

PLACE OF SIGNATURE: NEW DELHI

