

# Rajasthan Petro Synthetics Limited

S-4, Second Floor, Pankaj Central Market, I.P. Extension, Patparganj, New Delhi-110 092 Telephone No.: 01122233057, email: investors@rpsl.co.in

14th August, 2018

BSE Ltd.

Department of Corporate Services,
Phiroze Jeejeebhoy Towers,
25<sup>th</sup> Floor, Dalal Street,
Mumbai-400001

Sub: Unaudited Financial Results for the quarter ended on 30<sup>th</sup> June,2018 to SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015

Dear Sir,

In terms of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015. Meeting of the Board of Directors of the Company held today to consider and approve the following items:

Pursuant to the regulations 33 of SEBI (Listing Obligations and Disclosure requirements), Regulations, 2015, we enclose the following:

- Unaudited financial results as approved by the board of directors in the board meeting held today for the quarter ended on 30<sup>th</sup> June, 2018.
- 2. Limited review report for the said quarter.

NEW DELHI

The Board meeting commenced at 01.00 p.m. and concluded at 01.45 p.m.

Please take the same on record.

Thanking you, Yours faithfully,

For Rajasthan Petro Synthetics Ltd.

Krishna Kumar Jha (Chief Financial Officer)

Encl: as above

### **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 - 011-2223057 Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2018

(Rs in Lakhs)

		Three Month Ended Previous year ended			
S. No.	Particulars	June 30 2018 (Unaudited)	March 31 2018 (Audited)	June 30 2017 (Unaudited)	March 31 2018 (Audited)
1	Income				
	a) Revenue from operations	7.00	6.00	3.51	29.1
	b) Other operating income		0.91		0.9
	Total revenue from operations	7.00	6.91	3.51	30.0
2	Other income				
3	Total income (1+2)	7.00	6.91	3.51	30.0
4	Expenses				
	a) Operating expenses	1.05	1.50	0.20	10.4
	b) Employee benefits expense	1.09	1.09	1.40	5.4
	c) Finance costs	-	-		-
	d) Depreciation	0.01	0.01	0.01	0.0
	e) Listing fees	2.90	1.22	0.50	4.8
	f) NSDL charge	0.45		0.45	0.4
	g) Professional Charges	0.31	0.46	0.58	3.2
	h) Debit/ Credit Written off		1.28		1.3
	i) Other expenses	0.18	0.71	0.20	2.4
		5.99	6.27	3.34	28.:
5	Profit/(Loss) before exceptional items and tax (3-4)	1.01	0.64	0.17	1.8
6	Exceptional items				
7	Profit/(Loss) before tax (5 - 6)	1.01	0.64	0.17	1.8
8	Tax expense:				
	- Current tax	-	0.59		0.5
	- Deferred tax charge/(credit)				
9	Net Profit/(Loss) for the period (7 - 8)	1.01	0.05	0.17	1.2
10	Other Comprehensive Income (OCI)				
	i) a) items that will not be reclassified to profit or los	-			
	b) Income tax relating to items that will not be rec	-			
	ii) a) items that will be reclassified to profit or loss	- 1			
	b) Income tax relating to items that will be reclassified to profit or loss				-
11	Total Comprehensive Income for the period (9 -	1.01	0.05	0.17	1.2
12	Paid-up share capital (Face value per share Rs 10 each)	1,618.93	1,618.93	1,618.93	1,618.
13	Earnings per share of Rs 10 each				
	(a) Basic (Rs)	0.01	0.00	0.00	0.0
	(b) Diluted (Rs)	0.01	0.00	0.00	0.0

#### Notes:-

- The Above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company at its meeting held on 14th August,2018
- 2 The Statutory Auditors of the Company have carried out Limited Review of the above results for the quarter ended 30th June,2018.
- The figures for the quarter ended March 31,2018 are the balancing figures between the audited figures in respect of the full financial year ended 31.03.2018 and the published year to date figures upto the third quarter ended 31st December,2017.
- The above results have been prepared in accordance with the Indian Accounting Standard (Ind AS) prescirbed under Section 133 of the Companies Act,2013 and other recognised accounting practices and policies to the extent applicable.
- 5 The above statement is prepared as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

For Rajasthan Petro Synthetics Ltd.

Chairman DIN: 01659885

Place : New Delhi Date : 14th August,2018

## Saluja & Associates

## **Chartered Accountants**

Head Office: 69-Desh Bandhu Gupta Road, Jolly Building, Pahar Ganj, New Delhi-110055

Tel.: 011-23617870-23628613 Fax: 011-23520631

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# LIMITED REVIEW REPORT ON STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2018

# TO THE BOARD OF DIRECTORS OF RAJASTHAN PETRO SYNTHETICS LIMITED

- We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Rajasthan Petro Synthetics Limited ("The company") for the quarter ended 30<sup>th</sup> June,2018 ("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. 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 inIndian 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.
- 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.

For Saluja & Associates Chartered Accountants

FRN: 000148N

(V.K. Verma) PARTNER

M.NO. 017742

Dated: 14<sup>th</sup> August, 2018
Place of Signature: New Delhi