

# Rajasthan Petro Synthetics Limited

S-4, Second Floor, Pankaj Central Market, I.P. Extension, Patparganj, New Delhi-110 092

CIN: L17118RJ1983PLC002658

Telephone No. : 011 41326013, email: investors@rpsl.co.in Website: www.rpsl.co.in

29<sup>th</sup> May 2019

BSE Ltd.  
Department of Corporate Service  
Phiroze Jeejeebhoy Towers  
25<sup>th</sup> Floor, Dalal Street  
Mumbai-400001

**Sub: Standalone Audited Financial Results for the quarter and year ended March 31, 2019 along with Auditor's Report**

**Ref: Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations)**

Dear Sir,

Pursuant to Regulation 33 (3) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors of the Company have approved and taken on record on 29<sup>th</sup> May, 2019 the enclosed Standalone Audited Financial Results of the Company for the quarter and financial year ended 31<sup>st</sup> March, 2019. As required under Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Independent Auditor's Report on Standalone Audited Financial Results of the Company for the quarter and financial year ended on 31<sup>st</sup> March, 2019 is also enclosed.

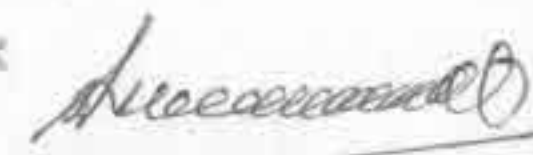
The Board Meeting commenced at 02.00 PM and concluded at 3.00 PM.

We request you to please take the above information on your record.

Thanking you,

Yours faithfully,

**For Rajasthan Petro Synthetics Limited**



**K. Sukumaran  
Company Secretary**

Encl: As above



**Independent Auditor's Report on quarterly & year to date Financial Results of Rajasthan Petro Synthetics Limited pursuant to the Regulation 33 of the SEBI(Listing obligations and Disclosure Requirements) Regulations,2015**

To the Board of Director  
RAJASTHAN PETRO SYNTHETICS LIMITED

We have audited the accompanying Ind AS Financial Results of **Rajasthan Petro Synthetics Limited ("The company")** for the quarter and year ended 31<sup>st</sup> March, 2019 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular No CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016. Attention is drawn to the fact that the figures of the quarter ended 31<sup>st</sup> March 2019 and the corresponding quarter ended in the previous year as reported in these financial results are the balancing figure between audited figures in respect of the full financial year and the published year to date figures upto the end of the third quarter of the relevant financial year. Also the figures up to the end of the third quarter had only been reviewed and not subjected to audit.

These financial results have been prepared on the basis of the annual financial statement and reviewed quarterly financial results up to the end of third quarter which are the responsibility of the Company's Management. Our responsibility is to express an opinion on these financial results based on our audit of the annual financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in the Companies (Indian Accounting Standards) Rules 2015 as per Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulation.

We conducted our audit in accordance with the Standards on auditing issued by the Institute of Chartered Accounts of India. Those standards require that we comply with ethical requirements and perform the audit to obtain reasonable assurance about whether the financial results are free from material misstatement (s).

An audit involves performing procedures to obtain audit evidence about the amount and the disclosures in the statement. The procedure selected depend on the auditor's judgment, including the assessment of the risk of material misstatement of the statement whether due to fraud or error. In making those risk assessment, the auditor considers internal financial controls relevant to the Company's preparation and fair presentation of the statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal financial controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the statement.



We believe that the audit evidence obtained by us, is sufficient and appropriate to provide a basis for our audit opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly Ind AS financial results as well as the year to date results :

- i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, in this regard; and
- ii) give a true and fair view, in conformity with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India of the net profit, including other comprehensive income and other financial information of the company for the quarter and year ended March 31<sup>st</sup> 2019

**For Saluja & Associates**  
**Chartered Accountants**  
**FRN: 000148N**



  
**(V.K. Verma)**  
**PARTNER**  
**M.NO. 017742**

**Place: New Delhi**

**Date: 29<sup>th</sup> May, 2019**



**Rajasthan Petro Synthetics Ltd.**

Regd. Office: Flat No. 201,8-B, Oasis Tower, New Navratan Complex, Udaipur-313001(Rajasthan )  
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**Statement of Standalone Audited Financial Results for the Quarter and Year ended on 31st March, 2019**  
(Rs. in Lakhs ,except per share data)

S.No	PARTICULARS	Quarter ended		Year ended	
		Audited	Unaudited	Audited	Audited
		31-Mar-19	31-Dec-18	31-Mar-18	31-Mar-19
1	Income				
a)	Revenue from operations	6.00	6.00	6.00	25.00
b)	Other operating Income	-	-	0.91	-
	Total Revenue from operations	6.00	6.00	6.91	25.00
2	Other Income	-	1.61	-	1.74
3	Total Income	6.00	7.61	6.91	26.74
4	Expenditure:				
a)	Operating Expenses	1.05	1.05	2.40	4.20
b)	Excise Duty & Service Tax	-	-	-	-
c)	Employee Benefit expenses	1.79	1.65	1.09	5.90
d)	Finance costs	-	-	-	-
e)	Depreciation and amortisation expenses	0.01	0.01	0.01	0.04
f)	Other Expenses	1.89	4.41	2.77	13.22
	Total Expenses	4.74	7.12	6.27	23.36
5	Profit / (Loss) before exceptional items and Tax(3-4)	1.26	0.49	0.64	3.38
6	Exceptional items	-	-	-	-
7	Profit / (Loss) before Tax (5-6)	1.26	0.49	0.64	3.38
8	Tax expense				
	Current Tax	0.37	-	0.59	0.37
	Mat Credit entitlement	-	-	-	-
	Deferred tax charges/(credit)	-	-	-	-
9	Net Profit / (Loss) for the period (7+8)	0.89	0.49	0.05	3.01
10	Other Comprehensive Income (OCI)				
i)	a) Item 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) Item that will 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)	0.89	0.49	0.05	3.01
12	Paid-up Equity Share Capital (Face value of Rs. 10 each)	1,618.93	1,618.93	1,618.93	1,618.93
13	Earning per share of Rs. 10/ each (of Rs.10/- Each)(not annualised):				
	(a) Basic (Rs.)	0.00	0.00	0.00	0.02
	(b) Diluted (Rs.)	0.00	0.00	0.00	0.02





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(Rs. in lakhs )

Statement of Standalone Audited Assets and Liabilities			
S. No.	Particulars	As at	As at
		31-Mar-19 (Audited)	31-Mar-18 (Audited)
(A)	<b>ASSETS</b>		
(1)	<b>Non-current assets</b>		
	Property, plant and equipment	0.15	0.19
	Other intangible assets		
	<b>Financial assets:</b>		
	(a) Investments	-	0.08
	Deferred tax assets(net)		
	Other non-current assets		
	<b>Total non-current assets</b>	<b>0.15</b>	<b>0.27</b>
(2)	<b>Current assets</b>		
	Inventories		
	<b>Financial assets:</b>		
	Trade receivables		1.75
	Cash and cash equivalents	1.13	0.64
	Other bank balance		
	Loan and advances	2.48	2.35
	Other financial assets		
	Current Tax Assets (net)		
	Other current assets		
	<b>Total Current assets</b>	<b>3.61</b>	<b>4.74</b>
	<b>Total assets</b>	<b>3.76</b>	<b>5.01</b>
A	<b>EQUITY AND LIABILITIES</b>		
(1)	<b>Equity:</b>		
	Equity capital	1,679.77	1,679.77
	Other equity	(1,791.50)	(1,794.52)
	<b>Total equity attributable to equity holders</b>	<b>(111.73)</b>	<b>(114.75)</b>
(2)	<b>Liabilities</b>		
	<b>Non Current Liabilities</b>		
	Financial Liability		
	Borrowings		
	Provisions		
	<b>Total Non Current Liabilities</b>		
	<b>Current Liabilities</b>		
	Financial Liability		
	Borrowings		
	Trade Payables		
	Other Financial Liability		
	Other current liabilities	115.49	119.76
	Provisions		
	Trade Advance		
	Statutory		
	<b>Total Current Liabilities</b>	<b>115.49</b>	<b>119.76</b>
	<b>Total equity and liabilities</b>	<b>3.76</b>	<b>5.01</b>



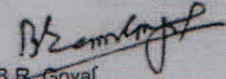


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**Notes:**

1. Financial results for all the periods have been prepared and presented in accordance with the recognition and measurement principles laid down in the Ind - AS prescribed under Section 133 of the Companies Act, 2013.
2. The company has made provision of Tax as per Income Tax Act,1961 amounting to Rs. 0.37 Lakhs
3. The above audited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 29th May,2019
4. The figures of the quarter ended 31.03.2019 and the corresponding quarter in the previous year, as reported in this financial results, are the balancing figures between audited figures in respect of full Financial year and the published year to date figures up to the end of third quarter of respective financial year.
5. The Company is engaged in the business of Sub-contract work for a C & F Agent and hence there is no segment reporting.
6. Figures for the previous period have been regrouped/reclassified wherever necessary, to conform to current period's classification to make them Ind AS compliant.

**For and on behalf of the Board**  
**For Rajasthan Petro Synthetics Ltd.**

  
B.R. Goyal  
Chairman  
DIN: 01659885

Place : New Delhi  
Dated : 29th May, 2019

