

# 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

11<sup>th</sup> November, 2021

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> September, 2021 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:

1. 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> September, 2021.
2. Limited review report for the said quarter.

The Board meeting commenced at 04.00 p.m. and concluded at 04.30 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

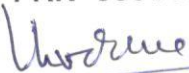


**Limited review report on unaudited quarterly financial results and year-to-date results under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.**

**TO BOARD OF DIRECTORS OF  
RAJASTHAN PETRO SYNTHETICS LIMITED**

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **Rajasthan Petro Synthetics Limited ("the company")** for the quarter ended 30<sup>th</sup> September, 2021 and year to date results for the period from 1<sup>st</sup> April, 2021 to 30<sup>th</sup> September, 2021 ("the Statement").
2. 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 Indian Accounting Standard 34, "*Interim Financial Reporting*" ("Ind As 34") prescribed under section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the statement in accordance with the Standard on Review Engagements (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 Statement is 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with applicable accounting standards and other recognized accounting practices and policies 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 SALUJA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN 000148N**

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



**UDIN: 21017742AAAABU1427  
DATED: 11<sup>th</sup> NOVEMBER, 2021  
PLACE: NEW DELHI**

## Rajasthan Petro Synthetics Ltd.

Regd. Office: Flat no. 201, 8-B, Oasis Tower, New Navratan Tower, Bhuwana, Udaipur- 313001 (Rajasthan)  
Corporate Office: S-4, Second Floor, Pankaj Central Market, I.P. Extension, Patparganj, New Delhi-110092

CIN : L17118RJ1983PLC002658

E-mail: investors@rpsl.co.in, Website - www.rpsl.co.in, Tel No - 011-41326013

Statement of Unaudited Financial Results for the Quarter and Half Year Ended 30th September, 2021

(Rs in Lakhs)

S. No.	Particulars	Quarter Ended			Half Year Ended		Previous year ended
		September, 30 2021 (Unaudited)	June 30 2021 (Unaudited)	September, 2020 (Unaudited)	September, 30 2021 (Unaudited)	September, 30 2020 (Unaudited)	31 March, 2021 (Audited)
1	<b>Income</b>						
	a) Revenue from operations	6.50	4.50	2.00	11.00	4.00	10.00
	b) Other operating income	-	-	-	-	-	-
	<b>Total revenue from operations</b>	<b>6.50</b>	<b>4.50</b>	<b>2.00</b>	<b>11.00</b>	<b>4.00</b>	<b>10.00</b>
2	Other income	4.50	4.50	4.00	9.00	6.50	9.67
3	<b>Total income (1+2)</b>	<b>11.00</b>	<b>9.00</b>	<b>6.00</b>	<b>20.00</b>	<b>10.50</b>	<b>19.67</b>
4	<b>Expenses</b>						
	a) Operating Expenses	-	-	-	-	-	-
	b) Employee benefits expense	1.77	1.77	1.32	3.55	3.57	6.97
	c) Finance costs	-	-	-	-	-	0.01
	d) Depreciation	-	-	-	-	-	-
	e) Listing fees	-	3.00	-	3.00	3.00	3.00
	f) NSDL charge	0.45	-	0.45	0.45	0.45	-
	g) Professional Charges	0.36	0.26	0.95	0.62	1.21	1.86
	h) Prior Period expenses	-	4.69	-	4.69	-	-
	i) Other expenses	0.34	0.27	0.74	0.60	0.91	2.88
	<b>Total Expenses</b>	<b>2.92</b>	<b>9.99</b>	<b>3.46</b>	<b>12.91</b>	<b>9.14</b>	<b>14.72</b>
5	<b>Profit/(Loss) before exceptional items and tax (3-4)</b>	<b>8.08</b>	<b>(0.99)</b>	<b>2.54</b>	<b>7.09</b>	<b>1.36</b>	<b>4.95</b>
6	Exceptional items						
	Settlement of old Sales Tax demands	(10.63)	-	-	(10.63)	-	-
7	<b>Profit/(Loss) before tax (5 - 6)</b>	<b>(2.55)</b>	<b>(0.99)</b>	<b>2.54</b>	<b>(3.54)</b>	<b>1.36</b>	<b>4.95</b>
8	Tax expense:						
	- Current tax	-	-	-	-	-	0.74
	- Deferred tax charge/ (credit)	-	-	-	-	-	-
9	<b>Net Profit/(Loss) for the period (7 - 8)</b>	<b>(2.55)</b>	<b>(0.99)</b>	<b>2.54</b>	<b>(3.54)</b>	<b>1.36</b>	<b>4.21</b>
10	<b>Other Comprehensive Income (OCI)</b>						
	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	<b>Total Comprehensive Income for the period (9 - 10)</b>	<b>(2.55)</b>	<b>(0.99)</b>	<b>2.54</b>	<b>(3.54)</b>	<b>1.36</b>	<b>4.21</b>
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)	(0.02)	(0.01)	0.02	(0.02)	0.01	0.03
	(b) Diluted (Rs)	(0.02)	(0.01)	0.02	(0.02)	0.01	0.03

*On terms of our report of even date.*



*11/11/2021*



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**RAJASTHAN PETRO SYNTHETICS LTD.**

**Unaudited Statement of Assets and Liabilities as on 30th September, 2021**

Particulars		As at 30th September 2021	As at 31st March 2021
		Unaudited	Audited
<b>A ASSETS</b>			
<b>1 Non-Current Assets</b>			
Property, Plant and Equipment	-	-	-
Other Intangible Assets	-	-	-
<b>Financial Assets:</b>			
Investments	-	-	-
Other financial assets	-	-	-
Other non-current assets	-	-	-
<b>Total Non-Current Assets</b>	-	-	-
<b>2 Current Assets</b>			
Inventories			
<b>Financial Assets:</b>			
Investments	-	-	-
Trade receivables	-	-	-
Cash and cash equivalents	0.77	0.82	
Loan & Advances	2.80	2.42	
Other Current Assets	-	-	-
<b>Total Current Assets</b>	3.57	3.24	
<b>Total Assets</b>		<b>3.57</b>	<b>3.24</b>
<b>B EQUITY AND LIABILITIES</b>			
<b>1 Equity</b>			
Equity Share Capital	1,679.77	1,679.77	
Reserves & surpluses	(1,783.86)	(1,780.31)	
<b>Total Equity attributable to equity shareholders</b>	<b>(104.09)</b>	<b>(100.54)</b>	
<b>2 Liabilities</b>			
<b>Non-Current Liabilities</b>			
Financial Liabilities	-	-	-
Borrowings	-	-	-
Other financial liabilities	-	-	-
Other non-current liabilities	-	-	-
<b>Total Non-Current Liabilities</b>	-	-	-
<b>Current Liabilities</b>			
Financial Liabilities	-	-	-
Borrowings	-	-	-
Trade Payables	-	-	-
Other financial liabilities	-	-	-
Other current liabilities	106.92	103.04	
Provisions	0.74	0.74	
Current tax liabilities (net)	-	-	-
<b>Total Current Liabilities</b>	<b>107.66</b>	<b>103.78</b>	
<b>Total Equity and Liabilities</b>		<b>3.57</b>	<b>3.24</b>

*In terms of our report of even date*



11/11/2021

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UNAUDITED CASH FLOW STATEMENT FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2021

Particulars	FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2021		FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2020	
	(Rs in lakhs)		(Rs in lakhs)	
<b>A. CASH FLOW FROM OPERATING ACTIVITIES :</b>				
Net Profit/(Loss) Before Tax		-3.55		1.36
Adjustment for :				
Depreciation and amortization expense		-		-
Liabilities / provisions no longer required written back		-		-
Loss on Sale of Shares		-		-
Sundry Balances Written Off		-		-
<b>Operating profit before working capital changes</b>		-3.55		1.36
<b>Adjustment for :</b>				
(Increase)/ Decrease in trade and other receivables		-0.38	4.30	
Increase/(Decrease) in other payables		3.88	(5.62)	(1.32)
<b>Cash Generated from Operations</b>		(0.05)		0.04
Direct Tax (paid)/ Refund		-		-
<b>Net Cash Inflow/(outflow) from Operating Activities (A)</b>		-0.05		0.04
<b>B. CASH FLOW FROM INVESTING ACTIVITIES :</b>				
Sale of property, plant & equipment		-		-
Sale of Investment		-		-
<b>Net Cash Inflow/(outflow) from Investing Activities (B)</b>		-		-
<b>C. CASH FLOW FROM FINANCING ACTIVITIES :</b>				
<b>Net cash Inflow/(outflow) from financing activities (C)</b>		-		-
<b>Net increase/ (Decrease) in cash and cash equivalents (A+B+C)</b>		-0.05		0.04
Cash and cash equivalents at the beginning of the year		0.82		0.72
<b>Cash and cash equivalents at the end half of year</b>		0.77		0.76

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 11th November, 2021
- The Statutory Auditors of the Company have carried out Limited Review of the above results for the quarter and half year ended 30th September, 2021.
- The above results have been prepared in accordance with the Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The above statement is prepared as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- As the company has a single reportable segment, the segment wise disclosure requirement of Ind As 108 on Operating segment is not applicable.
- The figures of the corresponding quarter have been regrouped/reclassified, wherever necessary to confirm to current quarter's classification

Place: New Delhi  
Date: 11th November, 2021

In terms of our report  
of even date.



11/11/2021

For Rajasthan Petro Synthetics Ltd.

B.R. Goyal  
Chairman  
DIN: 01695885



# Rajasthan Petro Synthetics Limited

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

CIN: L17118RJ1983PLC002658

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11<sup>th</sup> November, 2021

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

Scrip Code: 506975

Dear Sir,

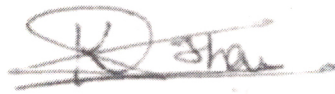
Sub: Declaration in respect of Unmodified Opinion on Unaudited Financial Statement for the Quarter & Half year ended 30.09.2021

Pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby declare and confirm that the Statutory Auditors of the Company viz. Saluja & Associates, Chartered Accountants, have issued an Unmodified Audit Report on Standalone Unaudited Financial Results of the Company for the quarter & half year ended 30.09.2021.

Thanking You,

Yours faithfully

For Rajasthan Petro Synthetics Limited



Krishna Kumar Jha  
Chief Financial Officer





# Rajasthan Petro Synthetics Limited

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11<sup>th</sup> November, 2021

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

Dear Sir/Madam,

**Sub: Initmtion under Regulation 32 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Regarding submission of Statement of Deviation or Variation for proceeds of public issue, rights issue, preferential issue, QIP as required under Regulation 32 of SEBI (LODR) Regulations, 2015 or declaration of Regulation 32 of SEBI (LODR) Regulations, 2015.

In this regard, we wish to inform you that the disclosure or filing of statement of deviation or variations pursuant to Regulation 32 of the SEBI (Listing Obligations & Disclosure Requirement) Regulations, 2015 is not applicable to the Company.

Kindly take the same on record.

Thanking you,

Yours faithfully,

For Rajasthan Petro Synthetics Ltd.



Krishna Kumar Jha  
(Chief Financial Officer)

