

Rajasthan Petro Synthetics Ltd.

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND PERIOD ENDED 31st DECEMBER' 2012

Part-I : Statement of Standalone Unaudited Financial Results for the Quarter and Year ended 31st December' 2012							(Rs. In Lakhs)
SR. NO.	PARTICULARS	3 months ended 31.12.2012	Preceding 3 months ended 30.09.2012	Corresponding 3 months ended 31.12.2011	9 months ended 31.12.2012	9 months ended 31.12.2011	Year ended Twelve Months ended 31.03.2012
		(Unaudited)			(Unaudited)		(Audited)
1	Income From Operation						
a	Net Sales/Income From Operations	23.04	37.48	126.14	102.57	174.74	245.19
b	Other Income	-	-	-	-	-	-
	Total Income (A+B)	23.04	37.48	126.14	102.57	174.74	245.19
2	Expenditure						
a	Operating Expenses	1.00	14.50	77.28	28.53	107.35	156.43
b	Employee benefits expense	5.76	6.16	5.10	16.13	13.17	19.02
c	Bad Debts	0.14	-	-	0.14	-	15.09
d	Depreciation	0.02	0.02	0.02	0.06	0.07	0.11
e	Other Expenses	3.45	8.47	15.88	14.83	31.84	32.51
	Total Expenses	10.37	29.15	98.28	59.69	152.44	223.16
3	Profit(+) / Loss(-) From Operation Befor Other Income, Finance Cost And Exceptional Items (1-2)	12.67	8.33	27.86	42.88	22.30	22.03
4	Other Income	-	-	-	-	4.16	7.86
5	Profit/ (Loss) From Ordinary Activities Before Finance Cost And Exceptionl Items (3-4)	12.67	8.33	27.86	42.88	26.46	29.89
6	Finance Costs	0.03	0.04	1.07	0.12	1.08	1.49
7	Profit/(Loss) From Ordinary Activities After Finance Costs But Befors Exceptional Items (5-6)	12.64	8.29	26.79	42.76	25.38	28.40
8	Exceptional Items	-	-	-	18.98	-	17.02
9	Profit/(Loss) From Ordinary Activities Before Tax (7-8)	12.64	8.29	26.79	23.78	25.38	11.38
10	Tax Expense	2.40	1.58	-	4.50	-	2.17
11	Profit/(Loss) From Ordinary Activities After Tax (9-10)	10.24	6.71	26.79	19.28	25.38	9.21
12	Extraordinary Items (Net Of Tax Expense)	-	-	-	-	-	-
13	Net Profit/(Loss) For The Period (11+12)	10.24	6.71	26.79	19.28	25.38	9.21
14	Paid-Up Equity Share Capital (Face Value Rs. 10 Per Share)	1,618.93	1,618.93	1,618.93	1,618.93	1,618.93	1,618.93
15	Reserve excluding revaluation reserves	-	-	-	-	-	(1,843.96)
16	Earnings Per Share (Before & After Extraordinary Items) Basic & Diluted (Paise)	0.06	0.04	0.17	0.12	0.16	0.06
Part-II							
A	PARTICULARS OF SHAREHOLDING						
1	PUBLIC SHAREHOLDING						
	- Number of shares	7,027,418	7,027,418	7,027,418	7,027,418	7,027,418	7,027,418
	- Percentage of shareholding	43.41%	43.41%	43.41%	43.41%	43.41%	43.41%
2	Promoters and promoter group shareholding						
a)	Pledged / Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total share capital of company)	-	-	-	-	-	-
b)	Non- encumbered						
	- Number of shares	9,161,852	9,161,852	9,161,852	9,161,852	9,161,852	9,161,852
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total share capital of company)	56.59%	56.59%	56.59%	56.59%	56.59%	56.59%

Notes:-

- The above results were reviewed by the Audit Committee and approved by Board of Directors in their respective meeting held on 14.02.2013
- Segment Reporting as defined in accounting standard 17 is not applicable to the company.
- There were no complaints from investors outstanding at the beginning of the quarter.
The Company has not received any complaints from the investors during the quarter.
- Result for the period ended 31st December' 2012 have been reviewed by the Auditors of Company.
- Figures for the previous periods are re-arranged, wherever necessary, to conform to the figures of the current period.
- Exceptional item relates to fees paid to BSE Ltd. for revocation of suspension of trading in the equity shares of the Company.
- Trading of equity shares commenced on BSE Limited on 27th August, 2012.
- Income Tax provision - MAT (Section 115JB of the Income Tax Act, 1961) has been provided.

For & on behalf of the Board

B. R. Goyal
Director

Place : New Delhi
Date : 14.02.2013

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	- Percentage of Shares (as a % of the total share capital of company)	-	-	-	-	-
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