

Rajasthan Petro Synthetics Ltd.

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June 2013

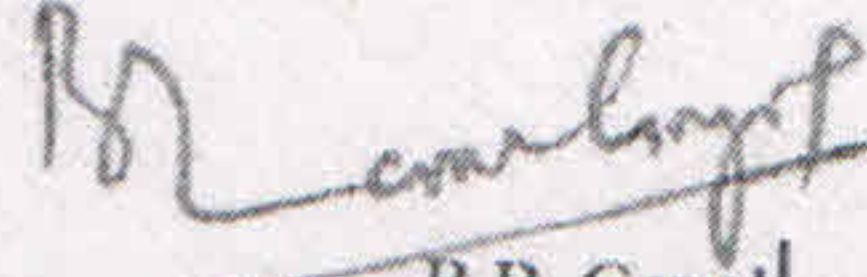
Particulars	Quarter ended			(Rs in Lacs)
				Year ended
	30-06-2013	31-03-2013	30.06.2012	31-03-2013
	(Unaudited)	(Audited) Ref. Note No. 5	(Unaudited)	(Audited)
PART -I				
1. (a) Net Sales / Income from Operations	15.79	21.84	42.05	124.41
(b) Other operating Income	-	-	-	-
2. Total Income (a+b)	15.79	21.84	42.05	124.41
3. Expenditure:				
(a) Operating Expenses	2.35	1.00	13.03	29.53
(b) Employees benefit Expenses (net of reimbursement)	3.58	4.29	4.21	16.35
(c) Bad Debts/Balances W/off (net)	-	1.09	-	1.23
(d) Depreciation	0.01	0.01	0.02	0.07
(e) Other Expenses	3.53	5.08	3.04	23.98
(g) Total	9.47	11.47	20.30	71.16
4. Profit / (Loss) from Operations before Other Income, Finance cost & Exceptional items	6.32	10.36	21.75	53.24
5. Other Income	-	-	-	-
6. Profit / (Loss) from ordinary activities before Finance cost & Exceptional Items	6.32	10.36	21.75	53.24
7. Finance Cost	0.06	8.48	0.05	8.60
8. Profit / (Loss) from ordinary activities after Finance Cost but before Exceptional Items	6.26	1.89	21.70	44.65
9. Exceptional items (Refer note no. 3)	-	-	18.98	18.98
10. Profit / (Loss) from Ordinary Activities before tax	6.26	1.89	2.72	25.67
11. Tax Expense	1.19	0.39	0.52	4.89
12. Net Profit / (Loss) from Ordinary Activities after tax	5.07	1.50	2.20	20.78
13. Extraordinary items (net of tax expense)	-	-	-	-
14. Net Profit / (Loss) for the period	5.07	1.50	2.20	20.78
15. Paid-up Equity Share Capital (Face value of Rs. 10 per share) - Without giving the effect of share forfeited	1,618.93	1,618.93	1,618.93	1,618.93
16. Reserves excluding Revaluation Reserves	-	-	-	(1,823.18)
17. Earnings Per Share [before and after extraordinary items] Basic and Diluted Earning Per Share	0.03	0.01	0.01	0.13
PART -II				
A. PARTICULARS OF SHAREHOLDING				
1. Public Shareholding:				
Number of shares	7,037,418	7,027,418	7,027,418	7,027,418
Percentage of Shareholding	43.47%	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 the company)	-	-	-	-
(b) Non- encumbered				
Number of shares	9,151,852	9,161,852	9,161,852	9,161,852
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
Percentage of shares (as a % of the total share capital of the company)	56.53%	56.59%	56.59%	56.59%
Particulars				
3 months ended 30.06.2013				
B. INVESTOR COMPLAINTS				
Pending at the beginning of the quarter	NIL			
Received during the year	NIL			
Disposed off during the year	NIL			
Remaining unresolved at the end of the quarter	NIL			

Notes:-

1. The above audited results have been reviewed by the Audit Committee of the Board and later on taken on record at the meeting of the Board of Directors held on August 13, 2013.
2. Segmental reporting as defined in Accounting Standard 17 is not applicable to the Company as it is operating only a single business, i.e. Billing Agency for C&F operations.
3. Exceptional items relates to fees paid to BSE Ltd for revocation of suspension in trading of equity shares of the company
4. Income Tax provision - MAT (Section 115JB of the Income Tax Act, 1961) has been provided.
5. The Figures for the quarter ended March 31, 2013 are the balancing figures between audited figures in respect of the full financial year and the reviewed year to date figures upto 31st December 2012 being the date of the end of the 3rd quarter of the financial year.
6. Figure of previous periods are re-arranged, wherever necessary, to confirm to the figures of the current period.

For Rajasthan Petro Synthetics Ltd.

Place : New Delhi
Date: 13th August, 2013


B.R. Goyal
Director