

Rajasthan Petro Synthetics Ltd.

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

CIN -L17118RJ1983PLC002658

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH 2016

(Rs in Lacs)

| Particulars | Quarter ended | | | Year ended | |
|--|--------------------------------|---------------|--------------------------------|---------------|---------------|
| | 31-03-2016 | 31-12-2015 | 31-03-2015 | 31-03-2016 | 31-03-2015 |
| | (Audited) - Refer Note no - | (Unaudited) | (Audited) - Refer Note no - | (Audited) | (Audited) |
| 1. (a) Net Sales / Income from Operations | 2.25 | 2.25 | 7.50 | 10.80 | 7.50 |
| (b) Other operating Income | - | - | - | - | - |
| 2. Total Income (a+b) | 2.25 | 2.25 | 7.50 | 10.80 | 7.50 |
| 3. Expenditure: | | | | | |
| (a) Operating Expenses | 0.45 | 0.45 | - | 1.20 | - |
| (b) Employees benefit Expenses (net of | 0.94 | 2.07 | 0.76 | 4.71 | 3.01 |
| (d) Depreciation | 0.01 | 0.01 | 0.01 | 0.04 | 0.04 |
| (e) Other Expenses | 0.92 | 2.05 | 1.42 | 7.31 | 5.18 |
| (g) Total | 2.32 | 4.58 | 2.19 | 13.26 | 8.23 |
| 4. Profit / (Loss) from Operations before Other Income, Finance cost & Exceptional items | (0.07) | (2.33) | 5.31 | (2.46) | (0.73) |
| 5. Other Income | - | 2.28 | - | 2.28 | 0.10 |
| 6. Profit / (Loss) from ordinary activities before Finance cost & Exceptional Items | (0.07) | (0.05) | 5.31 | (0.18) | (0.63) |
| 7. Finance Cost | - | - | - | - | - |
| 8. Profit / (Loss) from ordinary activities after Finance Cost but before Exceptional Items | (0.07) | (0.05) | 5.31 | (0.18) | (0.63) |
| 9. Exceptional items | - | - | - | - | - |
| 10. Profit / (Loss) from Ordinary Activities before tax | (0.07) | (0.05) | 5.31 | (0.18) | (0.63) |
| 11. Tax Expense (Refer note no. 3) | - | - | - | - | - |
| 12. Net Profit / (Loss) from Ordinary | (0.07) | (0.05) | 5.31 | (0.18) | (0.63) |
| 13. Extraordinary items (net of tax expense) | - | - | - | - | - |
| 14. Net Profit / (Loss) for the period | (0.07) | (0.05) | 5.31 | (0.18) | (0.63) |
| 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 | 1,618.93 |
| 16. Reserves excluding Revaluation Reserves | | | | (1,795.95) | (1,795.78) |
| 17. Earnings Per Share [before and after extraordinary items] | | | | | |
| Basic and Diluted Earning Per Share | (0.00) | (0.00) | 0.03 | (0.00) | (0.00) |



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Statement of Assets and Liabilities

(Rs.in lacs)

| Particular | AS AT 31ST MARCH,2016 | AS AT 31ST MARCH,2015 |
|---|--------------------------|--------------------------|
| | Audited | Audited |
| <u>EQUITY AND LIABILITIES</u> | | |
| (1) Shareholder's Funds | | |
| (a) Share Capital (Netted of share forfeited) | 1,679.77 | 1,679.77 |
| (b) Reserves and Surplus | (1,795.95) | (1,795.78) |
| Sub-total Shareholder's Funds | (116.18) | (116.00) |
| (2) Current Liabilities | | |
| (a) Trade payables | 0.12 | 0.12 |
| (b) Other current liabilities | 126.20 | 136.74 |
| Sub total Current Liabilities | 126.32 | 136.87 |
| TOTAL -EQUITY AND LIABILITIES | 10.14 | 20.86 |
| <u>ASSETS</u> | | |
| (1) Non-current assets | | |
| (a) Fixed assets | | |
| (i) Tangible assets | 0.27 | 0.31 |
| (b) Non-current investments | 0.08 | 0.08 |
| (c) Long term loans and advances | 3.94 | 3.94 |
| Sub-total Non-current assets | 4.29 | 4.33 |
| (2) Current assets | | |
| (a) Trade receivables | - | 2.34 |
| (b) Cash and Bank Balances | 0.67 | 0.56 |
| (c) Short-term loans and advances | 5.18 | 13.63 |
| Sub-total current assets | 5.85 | 16.53 |
| TOTAL ASSETS | 10.14 | 20.86 |

Notes:-

1. The above audited financial results were reviewed by the Audit Committee and approved and taken on record by the Board of Directors at its meeting held on May 27, 2016.
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. office management services.
3. In view of loss in the current year, no provision for tax is required.
4. The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year 'and the published year to date figures up to the third quarter of the current financial year.
5. Figure of previous periods are re-arranged, wherever necessary, to confirm to the figures of the current period.



For Rajasthan Petro Synthetics Ltd.

(Signature)
(B. R. GOYAL)
 Chairman
 DIN -01659885

Place : New Delhi

Date: 27th May, 2016



MBR & COMPANY
Chartered Accountants

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Auditor's Report on Quarterly Financial Results and year to Date Results of Rajasthan Petro Synthetics Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

The Board of Directors of Rajasthan Petro Synthetics Limited.

We have audited the quarterly financial results of **Rajasthan Petro Synthetics Limited**. ("the **Company**") for the quarter ended 31st March, 2016 and the year to date results for the period 1st April, 2015 to 31st March, 2016, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on this financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS) 25, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India¹, as applicable and other accounting principles generally accepted in India.

Attention is drawn to the fact that the figures for the quarter ended 31st March, 2016 and the corresponding quarter ended in the previous year, as reported in these financial results, are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of third quarter of the relevant financial year. Also, the figures upto end of the third quarter had only been reviewed and not subjected to audit.

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement. An audit includes examining, on a test, evidence supporting the amounts disclosed in the Statement. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the significant accounting estimates made by the Management, as well as evaluating the overall presentation of the annual financial results. We believe that the audit evidence we have obtained 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, this quarterly financial results as well as the year to date financial results:



- i) are presented in accordance with the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, and
- ii) give a true and fair view of the net loss and other financial information of the Company for the quarter ended 31st March, 2016 as well as the year to date results for the period 1st April, 2015 to 31st March, 2016.

FOR MBR & COMPANY
CHARTERED ACCOUNTANTS
FRN 021360N

msharma

(MUKESH SHARMA)
PARTNER
M.NO. 511275



DATED: 27TH MAY, 2016
PLACE OF SIGNATURE: NEW DELHI