

Rajasthan Petro Synthetics Ltd.

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

CIN: L17118RJ1983PLC002658

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2015

Particulars	Quarter ended			Half year ended		(Rs in Lacs)
	30-09-2015	30-06-2015	30-09-2014	30-09-2015	30-09-2014	Year ended
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	31-03-2015 (Audited)
PART - I						
1. (a) Net Sales / Income from Operations	3.15	3.15	-	6.30	-	7.50
(b) Other operating Income	-	-	-	-	-	-
2. Total Income (a+b)	3.15	3.15	-	6.30	-	7.50
3. Expenditure:						
(a) Operating Expenses	-	0.30	-	0.30	-	-
(b) Employees benefit Expenses (net of reimbursement)	1.40	0.30	1.05	1.70	1.65	3.01
(c) Depreciation	0.01	0.01	0.01	0.02	0.02	0.04
(d) Other Expenses	1.76	2.58	1.61	4.34	3.09	5.18
(g) Total	3.17	3.19	2.67	6.36	4.76	8.23
4. Profit / (Loss) from Operations before Other Income, Finance cost & Exceptional items	(0.02)	(0.04)	(2.67)	(0.06)	(4.76)	(0.73)
5. Other Income	-	-	0.10	-	0.10	0.10
6. Profit / (Loss) from ordinary activities before Finance cost & Exceptional Items	(0.02)	(0.04)	(2.57)	(0.06)	(4.66)	(0.63)
7. Finance Cost	-	-	-	-	-	-
8. Profit / (Loss) from ordinary activities after Finance Cost but before Exceptional Items	(0.02)	(0.04)	(2.57)	(0.06)	(4.66)	(0.63)
9. Exceptional items (Refer note no. 3)	-	-	-	-	-	-
10. Profit / (Loss) from Ordinary Activities before tax	(0.02)	(0.04)	(2.57)	(0.06)	(4.66)	(0.63)
11. Tax Expense (Refer note no. 4)	-	-	-	-	-	-
12. Net Profit / (Loss) from Ordinary Activities after tax	(0.02)	(0.04)	(2.57)	(0.06)	(4.66)	(0.63)
13. Extraordinary items (net of tax expense)	-	-	-	-	-	-
14. Net Profit / (Loss) for the period	(0.02)	(0.04)	(2.57)	(0.06)	(4.66)	(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	1,618.93
16. Reserves excluding Revaluation Reserves						(1,795.78)
17. Earnings Per Share (before and after extraordinary items) Basic and Diluted Earning Per Share	(0.00)	(0.00)	(0.02)	(0.00)	(0.03)	(0.00)
PART - II						
A. PARTICULARS OF SHAREHOLDING						
1. Public Shareholding:						
Number of shares	6,854,318	6,854,318	6,854,318		6,854,318	6,854,318
Percentage of Shareholding	42.34%	42.34%	42.34%		42.34%	42.34%
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	9,334,952	9,334,952	9,334,952		9,334,952	9,334,952
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%		100.00%	100.00%
Percentage of shares (as a % of the total share capital of the company)	57.66%	57.66%	57.66%		57.66%	56.66%
B. INVESTOR COMPLAINTS						
Particulars	3 months ended 30.09.2015					
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					

For Rajasthan Petro Synthetics Ltd:

(Sumita Rana)
(Director)

DIN-01526248

Statement of Assets and Liabilities

(Rs. in lacs)

Particular	AS AT 30TH	AS AT 31ST MARCH, 20
	Unaudited	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	(1,795.84)	(1,795.78)
Sub-total Shareholder's Funds	(116.07)	(116.01)
(2) Current Liabilities		
(a) Trade payables	0.12	0.12
(b) Other current liabilities	136.95	136.75
(c) Short-term provisions		
Sub total Current Liabilities	137.07	136.87
TOTAL -EQUITY AND LIABILITIES	21.00	20.86
<u>ASSETS</u>		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	0.28	0.31
(ii) Intangible assets		
(b) Non-current investments	0.08	0.08
(c) Long term loans and advances	3.94	3.94
Sub-total Non-current assets	4.31	4.34
(2) Current assets		
(a) Trade receivables	2.34	2.34
(b) Cash and Bank Balances	0.77	0.56
(c) Short-term loans and advances	13.57	13.62
Sub-total current assets	16.68	16.52
TOTAL ASSETS	20.99	20.86

Notes:-

1. The above results were reviewed by the auditors and were also reviewed and recommended by Audit Committee and approved by the Board of respective meetings held on 28th October, 2015. The review report of the Auditors is being filed with the Stock Exchange.
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
3. In view of loss in the current year, no provision for tax is required.
4. Figure of previous periods are re-arranged, wherever necessary, to conform to the figures of the current period.

For Rajasthan Petro Synthetics Ltd.

SUNITA RANA
DIRECTOR

DIN - 01526248

Place : New Delhi

Date: 28th October, 2015



MBR & COMPANY
Chartered Accountants

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**LIMITED REVIEW FOR THE QUARTER AND SIX MONTHS ENDED
30th SEPTEMBER, 2015**

Re : RAJASTHAN PETRO SYNTHETICS LIMITED

We have reviewed the accompanying Statement of Unaudited Financial Results of **Rajasthan Petro synthetics Limited** for the quarter and six months ended 30th September, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 financial statements are free of material misstatement. A review is limited primarily to inquire 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with applicable accounting standards notified under the Companies (Accounting Standards) Rules, 2006 which continue to apply as per Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR MBR & COMPANY
CHARTERED ACCOUNTANTS
FRN 021360N**



(MUKESH SHARMA)

PARTNER

M.NO. 511275

DATED : 28.10.2015

PLACE : NEW DELHI

