

# RAJASTHAN PETRO SYNTHETICS LIMITED

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

CIN-L17118RJ1983PLC002658

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## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

(Rs in Lakhs)

Particulars	Quarter ended			Year ended
	30-06-2016	31-03-2016	30-06-2015	31-03-2016
	(Unaudited)	(Audited) - Refer Note no -4	(Unaudited)	(Audited)
<b>1. Income from Operations</b>				
(a) Net Sales / Income from Operations	4.71	2.25	3.15	10.80
(b) Other operating Income	-	-	-	-
<b>2. Total Income (a+b)</b>	<b>4.71</b>	<b>2.25</b>	<b>3.15</b>	<b>10.80</b>
<b>3. Expenditure:</b>				
(a) Operating Expenses	2.40	0.45	0.30	1.20
(b) Employees benefit Expenses	0.91	0.94	0.30	4.71
(c) Depreciation	0.01	0.01	0.01	0.04
(d) Other Expenses	1.42	0.92	2.58	7.31
<b>(e) Total</b>	<b>4.74</b>	<b>2.32</b>	<b>3.19</b>	<b>13.26</b>
<b>4. Profit / (Loss) from Operations before Other Income, Finance cost &amp; Exceptional items</b>	<b>(0.03)</b>	<b>(0.07)</b>	<b>(0.04)</b>	<b>(2.46)</b>
<b>5. Other Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2.28</b>
<b>6. Profit / (Loss) from ordinary activities before Finance cost &amp; Exceptional Items</b>	<b>(0.03)</b>	<b>(0.07)</b>	<b>(0.04)</b>	<b>(0.18)</b>
<b>7. Finance Cost</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>8. Profit / (Loss) from ordinary activities after Finance Cost but before Exceptional Items</b>	<b>(0.03)</b>	<b>(0.07)</b>	<b>(0.04)</b>	<b>(0.18)</b>
<b>9. Exceptional items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>10. Profit / (Loss) from Ordinary Activities before tax</b>	<b>(0.03)</b>	<b>(0.07)</b>	<b>(0.04)</b>	<b>(0.18)</b>
<b>11. Tax Expense (Refer note no. 3)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>12. Net Profit / (Loss) from Ordinary Activities after tax</b>	<b>(0.03)</b>	<b>(0.07)</b>	<b>(0.04)</b>	<b>(0.18)</b>
<b>13. Extraordinary items (net of tax expense)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>14. Net Profit / (Loss) for the period</b>	<b>(0.03)</b>	<b>(0.07)</b>	<b>(0.04)</b>	<b>(0.18)</b>
<b>15. Paid-up Equity Share Capital (Face value of Rs. 10 per share) - Without giving the effect of share forfeited</b>	<b>1,618.93</b>	<b>1,618.93</b>	<b>1,618.93</b>	<b>1,618.93</b>
<b>16. Reserves excluding Revaluation Reserves</b>				<b>(1,795.95)</b>
<b>17. Earnings Per Share [before and after extraordinary items] Basic and Diluted Earning Per Share</b>	<b>(0.00)</b>	<b>(0.00)</b>	<b>(0.00)</b>	<b>(0.00)</b>

### Notes:-

- The above unaudited financial results were reviewed by the auditors and were also reviewed by the Audit committee and approved by the Board of Directors at their meeting held on 11th August, 2016. The review report of the Statutory Auditors is being filed with the Bombay Stock Exchange.
- 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.
- In view of loss in the current quarter, no provision for tax is required.
- The figures for quarter ended March 31, 2016 are the balancing figures between the Audited figures in respect of the full financial year (2015-16) year and the published year to date figures upto third quarter of the said financial year.
- Figure of previous periods are re-arranged, wherever necessary, to confirm to the figures of the current period.



By Order of the Board  
For Rajasthan Petro Synthetics Ltd.

*B.R. Goyal*  
B.R. Goyal  
Chairman  
DIN-01659885

Place : New Delhi  
Date: 11th August, 2016





**MBR & COMPANY**  
Chartered Accountants

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LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2016

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

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **Rajasthan Petro Synthetics Limited ("the Company")** for the quarter ended 30<sup>th</sup> June, 2016. ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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 Accounting Standard for Interim Financial Reporting (AS 25), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement 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 notice that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with applicable Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, 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 : 11<sup>th</sup> AUGUST, 2016**

**PLACE OF SIGNATURE: NEW DELHI**

