

# Saluja & Associates

Chartered Accountants



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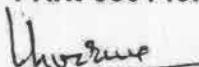
## **LIMITED REVIEW REPORT ON STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>th</sup> JUNE, 2019**

### **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, 2019 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015. The Standalone Financial Statement which is the responsibility of the Company's Management and approved by the Board of Directors has been compiled from the related interim standalone financial statement, which has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 'Interim Financial Reporting' (Ind-AS 34), 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.

1. 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 inquiries 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.
2. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of standalone financial results, prepared in accordance with applicable accounting standards i.e. Ind-AS prescribed under section 133 of the Companies Act, 2013 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) Regulation, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Saluja & Associates  
Chartered Accountants  
FRN: 000148N

  
(V.K. Verma)  
PARTNER  
M.NO. 017742



Dated: 13<sup>th</sup> August, 2019  
Place of Signature: New Delhi

UDIN: 19017742AAAAAG1282

# RAJASTHAN PETRO SYNTHETICS LIMITED

Regd. Office: Flat No.201, 8-B,Oasis Tower, New Navratan Complex,Udaipur-313001 (Rajasthan)

CIN : L17118RJ1983PLC002658

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**Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2019**

(Rs in Lakhs)

S. No.	Particulars	Three Month Ended			Previous year ended
		June 30 2019 (Unaudited)	March 31 2019 (Audited)	June 30 2018 (Unaudited)	March 31 2019 (Audited)
1	Income				
	a) Revenue from operations	6.00	6.00	7.00	25.00
	b) Other operating income				
	<b>Total revenue from operations</b>	<b>6.00</b>	<b>6.00</b>	<b>7.00</b>	<b>25.00</b>
2	Other income	1.41			1.74
3	<b>Total income (1+2)</b>	<b>7.41</b>	<b>6.00</b>	<b>7.00</b>	<b>26.74</b>
4	Expenses				
	a) Operating expenses	-	1.05	1.05	4.20
	b) Employee benefits expense	1.65	1.79	1.09	5.90
	c) Finance costs	-	-		
	d) Depreciation	-	0.01	0.01	0.04
	e) Listing fees	4.40	-	2.90	5.40
	f) NSDL charge	0.45	-	0.45	0.45
	g) Professional Charges	0.45	0.43	0.31	1.82
	h) Other expenses	0.41	1.46	0.18	5.55
	<b>Total Expenses</b>	<b>7.35</b>	<b>4.74</b>	<b>5.99</b>	<b>23.36</b>
5	<b>Profit/(Loss) before exceptional items and tax (3-4)</b>	<b>0.06</b>	<b>1.26</b>	<b>1.01</b>	<b>3.38</b>
6	Exceptional items				
7	<b>Profit/(Loss) before tax (5 - 6)</b>	<b>0.06</b>	<b>1.26</b>	<b>1.01</b>	<b>3.38</b>
8	Tax expense:				
	- Current tax	-	0.37	-	0.37
	- Deferred tax charge/(credit)	-	-	-	-
9	<b>Net Profit/(Loss) for the period (7 - 8)</b>	<b>0.06</b>	<b>0.89</b>	<b>1.01</b>	<b>3.01</b>
10	Other Comprehensive Income (OCI)				
	i) a) items that will not be reclassified to profit or loss	-	-	-	-
	b) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	ii) a) items that will be reclassified to profit or loss	-	-	-	-
	b) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
11	<b>Total Comprehensive Income for the period (9 - 10)</b>	<b>0.06</b>	<b>0.89</b>	<b>1.01</b>	<b>3.01</b>
12	Paid-up share capital (Face value per share Rs 10 each)	1,618.93	1,618.93	1,618.93	1,618.93
13	Earnings per share of Rs 10 each				
	(a) Basic (Rs)	0.00	0.00	0.01	0.02
	(b) Diluted (Rs)	0.00	0.00	0.01	0.02

**Notes:-**

- 1 The Above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company at its meeting held on 13th August,2019
- 2 The Statutory Auditors of the Company have carried out Limited Review of the above results for the quarter ended 30th June,2019.
- 3 The figures for the quarter ended March 31,2019 are the balancing figures between the audited figures in respect of the full financial year ended 31.03.2019 and the published year to date figures upto the third quarter ended 31st December,2018.
- 4 The above results have been prepared in accordance with the Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act,2013 and other recognised accounting practices and policies to the extent applicable.

Place : New Delhi  
Date : 13th August,2019

For Rajasthan Petro Synthetics Ltd.



*BR Goyal*

BR Goyal  
Chairman  
DIN: 0165988