

**Rajasthan Petro Synthetics Ltd.**

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

Corporate Office: S-4, Second Floor, Pankaj Central Market, I.P. Extension, Patparganj, Newe Delhi-110092

CIN : L17118RJ1983PLC002658

E-mail: investors@rpsl.co.in, Website - www.rpsl.co.in, Tel No - 011-41326013

**Statement of Unaudited Financial Results for the Quarter and Nine Months Ended 31st December, 2019**

(Rs in Lakhs)

S. No.	Particulars	Three Months ended			Nine Months ended		Previous year ended
		31st December, 2019 (Unaudited)	30th September, 2019 (Unaudited)	31st December, 2018 (Unaudited)	31st December, 2019 (Unaudited)	31st December, 2018 (Unaudited)	31 March,2019 (Audited)
1	<b>Income</b>						
	a) Revenue from operations	5.00	8.00	6.00	19.00	19.00	25.00
	b) Other operating income	-	-	-	-	-	-
	<b>Total revenue from operations</b>	<b>5.00</b>	<b>8.00</b>	<b>6.00</b>	<b>19.00</b>	<b>19.00</b>	<b>25.00</b>
2	Other income	2.01	-	1.61	3.42	1.63	1.74
3	<b>Total income (1+2)</b>	<b>7.01</b>	<b>8.00</b>	<b>7.61</b>	<b>22.42</b>	<b>20.63</b>	<b>26.74</b>
4	<b>Expenses</b>						
	a) Operating Expenses	-	-	1.05	-	3.15	4.20
	b) Employee benefits expense	2.09	2.29	1.65	6.03	4.11	5.90
	c) Finance costs	-	-	-	-	-	-
	d) Depreciation	-	-	0.01	0.01	0.03	0.04
	e) Listing fee	-	2.50	2.50	6.90	5.40	5.40
	f) NSDL Charges	-	-	-	0.45	-	0.45
	g) Professional Charges	0.58	0.31	0.87	1.59	-	1.82
	h) Other expenses	3.88	2.69	1.04	6.71	5.81	5.55
	<b>Total Expenses</b>	<b>6.55</b>	<b>7.79</b>	<b>7.12</b>	<b>21.69</b>	<b>18.50</b>	<b>23.36</b>
5	<b>Profit/(Loss) before exceptional items and tax (3-4)</b>	<b>0.46</b>	<b>0.21</b>	<b>0.49</b>	<b>0.73</b>	<b>2.13</b>	<b>3.38</b>
6	Exceptional items (refer No.4)	8.00	-	-	8.00	-	-
7	<b>Profit/(Loss) before tax (5 - 6)</b>	<b>-7.54</b>	<b>0.21</b>	<b>0.49</b>	<b>-7.27</b>	<b>2.13</b>	<b>3.38</b>
8	Tax expense:						
	- Current tax	-	-	-	-	-	0.37
	- Deferred tax charge/(credit)	-	-	-	-	-	-
9	<b>Net Profit/(Loss) for the period (7 - 8)</b>	<b>-7.54</b>	<b>0.21</b>	<b>0.49</b>	<b>-7.27</b>	<b>2.13</b>	<b>3.01</b>
10	<b>Other Comprehensive Income (OCI)</b>						
	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>-7.54</b>	<b>0.21</b>	<b>0.49</b>	<b>-7.27</b>	<b>2.13</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	1,618.93	1,618.93
13	Reserve (excluding Revaluation Reserve Reserve) as shown in the Audited Balance sheet of the previous year	-	-	-	-	-	-
14	Earnings per share of Rs 10 each						
	(a) Basic (Rs)	(0.05)	0.00	0.00	(0.04)	0.01	0.02
	(b) Diluted (Rs)	(0.05)	0.00	0.00	(0.04)	0.01	0.02

**Notes:**

- The above unaudited financial results were, subjected to limited review by the Statutory Auditors of the Company, reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th February,2020. The full format of the financial results for the quarter and nine months ended December 31,2019 are available on the Stock Exchange's website (www.bseindia.com and www.nseindia.com ) and the Company's website (www.rpsl.co.in).
- The above statement is prepared with as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015.
- As the Company has a single reportable segment, the segment wise disclosure requirement of Ind AS 108 on Operating segment is not applicable.
- Exceptional expense is in relation to the following:  
Directorate of Enforcement, Foreign Exchange Management Act, Department of Revenue, Ministry of Finance through adjudication order dated 26.10.2006 imposed a penalty of Rs. 8,00,000/- on the Company on 16.12.2019.
- The figures of the corresponding quarter/periods have been regrouped/reclassified, wherever necessary to conform to current quarter's /period's classification.

By Order of the Board  
For Rajasthan Petro Synthetics Ltd.

  
(B. R. Goyal)  
CHAIRMAN  
DIN : 01659885

Place : New Delhi  
Date : 13th February, 2020



**LIMITED REVIEW REPORT ON STANDALONE FINANCIAL RESULTS FOR THE  
QUARTER AND NINE MONTHS ENDED 31st December, 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 and nine months ended 31st December, 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> February, 2020**

**Place of Signature: New Delhi**

**UDIN:20017742AAAAAC8485**

