




Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

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

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **Rajasthan Petro Synthetics Limited** ("the Company") for the quarter ended June 30, 2020 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 ("the Regulation") as amended, read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019. ("the Circular").
2. This statement, which is the responsibility of the Company's management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS), "Interim Financial Reporting" as prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review
3. We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard ('Ind-AS') specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, read with the Circular, 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**

UDIN : 20017742AAAAAR6853

DATED: 20th AUGUST, 2020

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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, 2020

(Rs in Lakhs)

S. No.	Particulars	Three Month Ended			Previous year ended
		June 30 2020 (Unaudited)	March 31 2020 (Audited)	June 30 2019 (Unaudited)	March 31 2020 (Audited)
1	Income	2.00	10.00	6.00	29.00
	a) Revenue from operations	-	-	-	-
	b) Other operating income	2.00	10.00	6.00	29.00
	Total revenue from operations	2.50	22.00	1.41	25.42
2	Other income	4.50	32.00	7.41	54.42
3	Total income (1+2)				
4	Expenses	-	3.00	-	3.00
	a) Operating expenses	2.25	1.32	1.65	7.36
	b) Employee benefits expense	-	0.03	-	0.03
	c) Finance costs	-	-	-	0.01
	d) Depreciation	3.00	-	4.40	9.79
	e) Listing fees	-	-	0.45	-
	f) NSDL charge	0.26	-	0.45	-
	g) Professional Charges	-	9.59	-	9.59
	h) Prior period expenses	0.17	2.26	0.41	8.11
	i) Other expenses	5.68	16.20	7.35	37.89
	Total Expenses	(1.18)	15.80	0.06	16.53
5	Profit/(Loss) before exceptional items and tax (3-4)				(8.00)
6	Exceptional items	-	-	-	8.53
7	Profit/(Loss) before tax (5 - 6)	(1.18)	15.80	0.06	8.53
8	Tax expense:	-	1.55	-	1.55
	- Current tax	-	-	-	-
	- Deferred tax charge/(credit)	-	-	-	-
9	Net Profit/(Loss) for the period (7 - 8)	(1.18)	14.25	0.06	6.98
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	-	-	-	-
		(1.18)	14.25	0.06	6.98
11	Total Comprehensive Income for the period (9 - 10)	1,618.93	1,618.93	1,618.93	1,618.93
12	Paid-up share capital (Face value per share Rs 10 each)				
13	Earnings per share of Rs 10 each				
	(a) Basic (Rs)	(0.01)	0.09	0.00	0.04
	(b) Diluted (Rs)	(0.01)	0.09	0.00	0.04

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 20th August,2020
- 2 The Statutory Auditors of the Company have carried out Limited Review of the above results for the quarter ended 30th June,2020.
- 3 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.
- 4 The figures for the quarter ended March 31,2020 are the balancing figures between the audited figures in respect of the full financial year ended 31.03.2020 and the published year to date figures upto the third quarter ended 31st December,2019.
- 5 The above statement is prepared as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

For Rajasthan Petro Synthetics Ltd.

BR Goyal
BR Goyal
Chairman
DIN: 01659885

Place : New Delhi
Date : 20th August,2020

