

RAJKAMAL SYNTHETICS LIMITED

CIN No.: L45100MH1981PLC024344

Regd. Off.: 411 Atlanta Estate Premises CHSL, G.M Link Road, Goregaon (East),

Mumbai – 400063. Ph. 022-40238226, 40046011;

Email: rajkamalsynthetics@gmail.com

November 24, 2021

To,
Department of Listing Operations
BSE Limited,
Phiroze Jeejee bhoy Towers,
Dalal Street, Mumbai - 400 001

Trading Symbol: RAJKSYN
Scrip Code: 514028

Dear Sir/Madam,

Sub: Submission of Standalone financial results of the Company for the quarter ended 30th September, 2021 along with Statement of Asset and Liabilities.

With reference to our submission of outcome of Board Meeting dated 29th October, 2021 and your email dated 19th November, 2021 regarding non submission/ partial submission in financial results of the Company, we hereby submit revised Standalone financial results of the Company for the quarter ended 30th September, 2021 along with Statement of Asset and Liabilities pursuant to Regulation 33 of the SEBI (LODR) Regulations 2015 in required format.

We request to take the above on record and treat the same as a disclosure under Regulation 30 and Regulation 33 of the SEBI (LODR) Regulations 2015, read with SEBI circular CIR/CFD/CMD/4/2015, dated 9th September, 2015, and/or such other applicable Regulation(s) of the SEBI (LODR) Regulations 2015.

Thanking you

Yours faithfully,

For Rajkamal Synthetics Limited


Ankur Ajmera
Managing Director
DIN: 07890715



Encl.: A/a

RAJKAMAL SYNTHETICS LIMITED

CIN- L45100MH1981PLC024344

REGISTERED OFFICE ADDRESS : 411, Atlanta Estate Premises Co. Op. Society Limited, G. M. Link Road, Goregaon (East), Mumbai-400063

Tel: 022-40238226 / 40046011; Fax: 23805870 Email: rajkamalsynthetics@gmail.com

STATEMENT OF THE UNAUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30th September 2021

Sr. No	Particulars	Figures for the Quarter ended on			Figures for the half year ended on		Year ended
		30-09-2021	30-06-2021	30-09-2020	30-09-2021	30-09-2020	31-03-2021
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Unaudited)	Unaudited	(Audited)
		Rs in Lakhs	Rs in Lakhs	Rs in Lakhs	Rs in Lakhs	Rs in Lakhs	Rs in Lakhs
1	INCOME FROM OPERATIONS						
	(a) Revenue from operations	-	-	-	-	-	-
	(b) Other Income	-	-	-	-	-	0.57
	Total Income	0.00	0.00	0.00	0.00	0.00	0.57
2	Expenses:						
	(a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	1.49
	(b) Purchase of Stock in Trade	-	-	-	-	-	-
	(c) Change in inventories of Finished Goods, WIP and Stock-in-trade	-	-	-	-	-	-
	(d) Employee Benefit Expense	-	-	-	-	-	-
	(e) Finance Cost	0.05	-	0.04	0.10	0.09	0.52
	(f) Depreciation and Amortization Expense	1.20	-	-	1.20	-	3.53
	(g) Other Administrative Expenses	8.95	0.05	0.33	8.95	0.77	5.37
	Total Expenses	10.20	0.05	0.37	10.25	0.86	10.92
3	Profit /(Loss) before Tax (1-2)	(10.20)	(0.05)	(0.37)	(10.25)	(0.86)	(10.34)
4	Tax Expenses						
	(a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Deferred Tax	0.00	-	0.00	0.00	0.00	-0.28
5	Net Profit / (Loss) for the period (3-4)	(10.20)	(0.05)	(0.37)	(10.25)	(0.86)	(10.07)
6	Other Comprehensive Income	5.65	-	-	5.65	-	(11.88)
7	Total Comprehensive Income	(4.55)	(0.05)	(0.37)	(4.61)	(0.86)	(21.94)
8	Paid - Up equity share capital (Equity Share of Rs. 10/- each)	650.00	650.00	650.00	650.00	650.00	650.00
9	Earning per equity share (Rs.)						
	(1) Basic	(0.16)	(0.00)	(0.01)	(0.16)	(0.01)	(0.15)
	(2) Diluted	(0.16)	(0.00)	(0.01)	(0.16)	(0.01)	(0.15)

Notes:

- The Unaudited Financial results for the quarter and half year ended on September 30, 2021 of the company has been reviewed by the Audit Committee and approved by the Board of directors in its meeting held on 29th October 2021
- Results for the quarter and half year ended on September 30, 2021 are reviewed by the auditor of the Company in compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- Figures of Previous Year / Period have been regrouped/recast wherever necessary, in order to make them comparable.
- The Company operates in Single Business Segment, therefore Segment reporting is not applicable to the Company. Business segment has been identified as separable primary segment taking into account the organizational and internal reporting structure as well as evaluation of risk and return of this segment



For and on behalf of the Board of Directors

Ankur Ajmera
Ankur Ajmera
Managing Director
DIN: 07890715

Place: Mumbai
Date : 29-Oct-21

RAJKAMAL SYNTHETICS LIMITED

Unaudited Statement of Assets and Liabilities as at September 30,2021

	As at 30/09/2021	As at 31/03/2021
	Amount (Rs.) in Lakhs	Amount (Rs.) in Lakhs
ASSETS		
Non current assets		
Property Plant and Machinery	6.80	8.00
Financial Assets		
i. Investments	1.43	0.80
ii. Loans		-
iii. Other Financial Assets		-
(c) Non Current Investments		-
Deferred Tax Assets	1.48	1.48
Other Non Current Assets		-
Total Non Current Assets	9.71	10.28
Current assets		
Inventories	7.86	7.86
Financial Assets		
(a) Investments		-
(b) Trade Receivables	4.37	4.38
(c) Cash and Cash Equivalents	8.20	0.43
(d) Bank balance other than © above		
(c) Loans		
(d) Other Financial Assets	2.10	2.10
Assets classified as held for sale		-
Total Current Assets	22.53	14.77
Total Assets	32.24	25.05
EQUITY AND LIABILITIES		
Equity		
Equity Share Capital	650.00	650.00
Other Equity		
Reserves and surplus	-640.33	-635.73
Other Reserves		
Equity attributable to owners of value Ind AS	9.67	14.27
Non Controlling Interest		
Total Equity	9.67	14.27
LIABILITIES		
Non-current liabilities		

Financial Liabilities		
(a) Borrowers	2.70	2.70
(b) Other Financial Liabilities		-
Provisions		-
Total Non Current Liabilities	2.70	2.70
Current liabilities		
Financial Liabilities		
(a) Borrowings		
(b) Trade Payables		
Total outstanding dues of micro, small & medium enterprises		
Total outstanding dues of creditors other than micro, small medium enterprises	18.95	7.04
(c) Other Financial Liabilities		0.11
Provisions	0.918	0.92
Total Current Liabilities	19.87	8.07
Total Liabilities	22.57	10.77
Total Equity and Liabilities	32.24	25.05

FOR RAJKAMAL SYNTHETICS LIMITED

Date :- 29th October 2021

Place :- Mumbai

sd/- *Ankur Ajmera*
Ankur Ajmera
Managing Director
(DIN-07890715)



RAJKAMAL SYNTHETICS LIMITED

Statement of Cash Flow

Particulars	For the year ended 30th September 2021	For the year ended 30th September 2020
	Unaudited	Unaudited
	in Lakhs	in Lakhs
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before tax	(10.25)	(0.86)
Adjustments for:		
Depreciation and amortisation expense	1.20	-
Dividend	-	-
Interest on FDR	-	-
Profit on Sale of Shares	4.53	-
Operating Profit before Working Capital changes	(4.53)	(0.86)
Changes in assets and liabilities		
Increase / (Decrease) in Trade Payables	11.91	-
Increase / (Decrease) in Other Current Liabilities	(0.11)	-
(Increase) / Decrease in other Financial Asset	-	-
(Increase) / Decrease in Trade Receivables	-	-
(Increase) / Decrease in Inventories	-	-
Cash Generated From Operations	7.27	(0.86)
NET CASH FLOW FROM (USED IN) OPERATING ACTIVITIES	7.27	(0.86)
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of Fixed Assets		
Sale of Investment	0.49	0.00
Capital Gain on Shares	0.00	0.00
Interest and dividend received	0.00	0.00
NET CASH PROVIDED BY/(USED IN) INVESTING ACTIVITIES	0.49	0.00
CASH FLOWS FROM FINANCING ACTIVITIES		
Repayment of loans	0.00	0.00
NET CASH USED IN FINANCING ACTIVITIES	0.00	(3.12)
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	7.76	(3.70)
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD	2.60	6.30
CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD	10.36	2.60



Date :- 29th October 2021

Place :- Mumbai

FOR RAJKAMAL SYNTHETICS LIMITED

sd/- *Ankur Ajmera*
Ankur Ajmera
Managing Director
(DIN-07890715)



HARSHIL SHAH & COMPANY

Chartered Accountants

Phone :- 022 401 39 401

www.caharshilshah.com, E Mail :- info@caharshilshah.com

INDEPENDENT LIMITED REVIEW REPORT

Independent Auditor's Review Report on Unaudited Quarterly Financial Results of the Company

To the Board of Directors of Rajkamal Synthetics Limited

1. We have reviewed the accompanying statement of unaudited financial results of **Rajkamal Synthetics Limited** ("the Company") for the quarter ended September 30, 2021 ("the Statement"), being submitted by the company pursuant to the requirement of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').
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 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, as amended read with relevant rules issued there under and other accounting principles generally accepted in India and is in compliance with Regulation 33 of the Listing Regulations. 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statements free of material misstatement. A review of interim financial statement is limited primarily to inquiries of company personnel and an analytical procedure 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.
4. Based on our review conducted as 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 Ind AS 34, prescribed under Section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.



For Harshil Shah & Company
Chartered Accountants
ICAI Firm Reg. No.141179W

H Sharma.

Himmat Sharma

Partner

Membership No.156501

Place: Mumbai

Date: 29th October 2021

ICAI UDIN: 21156501AAAACS4267

