Rajasthan Petro Synthetics Limited

S-4, Second Floor, Pankaj Central Market, I.P. Extension, Patparganj, New Delhi-110 092 CIN: L17118RJ1983PLC002658

Telephone No.: 011 41326013, email: investors@rpsl.co.in Website: www.rpsl.co.in

13th August,2021

BSE Ltd.
Department of Corporate Services,
Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street,
Mumbai-400001

<u>Sub: Unaudited Financial Results for the quarter ended on 30th June,2021 to SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015</u>

Dear Sir,

In terms of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015. Meeting of the Board of Directors of the Company held today to consider and approve the following items:

Pursuant to the regulations 33 of SEBI (Listing Obligations and Disclosure requirements), Regulations, 2015, we enclose the following:

- Unaudited financial results as approved by the Board of Directors in the Board Meeting held today for the quarter ended on 30th June,2021.
- 2. Limited review report for the said quarter.

The Board meeting commenced at 02:00 p.m. and concluded at 03:45 p.m.

NEW DELH

Please take the same on record.

For Rajasthan Petro Synthetics 1/2

Thanking you, Yours faithfully,

Krishna Kumar Jha (Chief Financial Officer)

Encl: as above

Saluja & Associates

Chartered Accountants

Head Office: 69-Desh Bandhu Gupta Road, Jolly Building, Pahar Ganj, New Delhi-110055

Tel.: 011-23617870-23628613 Fax: 011-23520631

URL: Web:www.salujaandassociates.com email: saluja@salujaandassociates.com



Independent Auditor's Review Report on the Quarterly Unaudited Standalone 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

- We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Rajasthan Petro Synthetics Limited ("The company") for the quarter ended 30th June, 2021 ("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.
- 2. 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.
- 3. 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. 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 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: 13th August, 2021

Place of Signature: New Delhi

UDIN: 21017742 AAAABG9273

RAJASTHAN PETRO SYNTHETICS LIMITED

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

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 Ended 30th June, 2021

(Rs in Lakhs) Three Month Ended Previous year ended S. No. June 30 March 31 June 30 March 31 Particulars 2021 2021 2020 2021 (Unaudited) (Audited) (Unaudited) (Audited) Income a) Revenue from operations 4.50 3.00 2.00 10.00 b) Other operating income Total revenue from operations 4.50 3.00 2.00 10.00 Other income 4.50 2.66 2.50 9.67 Total income (1+2) 3 9.00 5.66 4.50 19.67 Expenses a) Operating expenses b) Employee benefits expense 1.77 1.77 2.25 6.97 c) Finance costs 0.01 d) Depreciation e) Listing fees 3.00 3.00 3.00 f) NSDL charge g) Professional Charges 0.26 0.39 0.26 1.86 h) Prior period expenses 4.69 i) Other expenses 0.27 1.35 0.17 2.88 Total Expenses 9.99 3.51 5.68 14.72 Profit/(Loss) before exceptional items and tax (3-4) 5 (0.99 2.15 (1.18)4.95 6 Exceptional items Profit/(Loss) before tax (5 - 6) (0.99) 2.15 (1.18)4.95 Tax expense: - Current tax 0.74 0.74 - Deferred tax charge/(credit) 9 Net Profit/(Loss) for the period (7 - 8) (0.99) 1.41 (1.18)4.21 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

Total Comprehensive Income for the period (9 - 10) 11 (0.99)1.41 (1.18) 4.21 Paid-up share capital (Face value per share Rs 10 each) 12 1,618.93 1.618.93 1,618.93 1,618.93 13 Reserves (excluding Revaluation Reserve) a shown in the Audited Balance Sheet of the previous year) (1.780.31)Earnings per share of Rs 10 each (a) Basic (Rs) (0.01)0.01 (0.01)0.03 (b) Diluted (Rs) (0.01)0.01 (0.01) 0.03

Notes:

- 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, 2021
- 2 The Statutory Auditors of the Company have carried out Limited Review of the above results for the quarter ended 30th June,2021.
- The above results have been prepared in accordance with the Indian Accounting Standard (Ind AS) prescirbed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The figures for the quarter ended March 31,2021 are the balancing figures between the audited figures in respect of the full financial year ended 31.03.2021 and the published year to date figures upto the third quarter ended 31st December, 2020.

TROSYA

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 Chairman DIN: 01659885

Place : New Delhi Date : 13th August,2021

In terms of our report of even

13/08/2

Rajasthan Petro Synthetics Limited

S-4, Second Floor, Pankaj Central Market, I.P. Extension, Patparganj, New Delhi-110 092 CIN: L17118RJ1983PLC002658

Telephone No.: 011 41326013, email: investors@rpsl.co.in Website: www.rpsl.co.in

13th August,2021

BSE Ltd.
Department of Corporate Service
Phiroze Jeejebhoy Towers
25th Floor, Dalal Street
Mumbai-400001

Scrip Code: 506975

Dear Sir,

Sub: Declaration in respect of Unmodified Opinion on Audited Financial Statement for the Quarter ended 30.06.2021

Pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015, we hereby declare and confirm that the Statutory Auditors of the Company viz. Saluja & Associates, Chartered Accountants, have issued an Unmodified Audit Report on Standalone Unaudited Financial Results of the Company for the quarter ended 30.06.2021.

Thanking You,

Yours faithfully

For Rajasthan Petro Synthetics Isignited

NEW DELH

Krishna Kumar Jha Chief Financial Officer