

Rajkamal Synthetics Limited

411, Atlanta Estate Premises Co. Op. Society Limited,
G. M. Link Road, Goregaon (East), Mumbai-400063
Tel: 23861672, 23889452 Fax: 23805870 Email: rajkamalsynthetics@gmail.com
CIN No. L17111MH1981PLC024344

January 05, 2018

BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai-400001

Dear Sir,

Scrip No. 514028

Sub: Submission of revised Unaudited Financial results for the quarter and half year ended September 30, 2017.

With reference to your email dated December 21, 2017, regarding Discrepancies in Financial Result submitted for the Quarter ended September 2017, please find enclosed herewith the revised Unaudited Financial results with alongwith Reconciliation table for Net Profit/Loss as suggested by you.

Please take the same on your records.

Thanking You,

Yours faithfully,

For Rajkamal Synthetics Limited



Ankur Ajmera
Managing Director
DIN: 07890715

Encl.: As above

RAJKAMAL SYNTHETICS LIMITED

CIN- L17111MH1981PLC024344

REGISTERED OFFICE ADDRESS : 401, Diamond Plaza, 4th Floor, 391, Dr. D.B. Marg, Mumbai 400 004
Tele No.+91-22-23861672, 23889452 Fax: 23805870 Email: rajkamalsynthetics@gmail.com

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTH ENDED SEPTEMBER 30, 2017

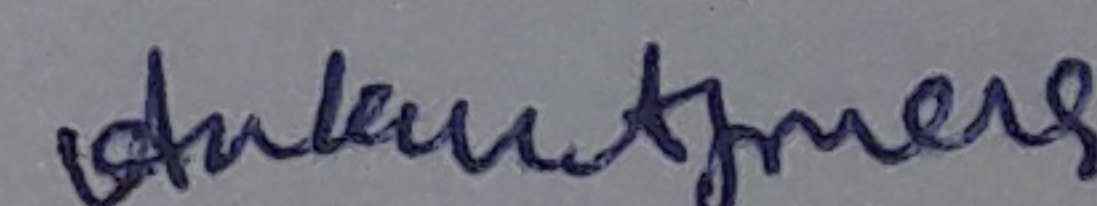
Sr. No	Particulars	Figures for the Quarter ended on			Figures for the Six Month ended on		Financial year ended on
		30-09-2017	30-06-2017	30-09-2016	30-09-2017	30-09-2016	31-03-2017
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	INCOME FROM OPERATIONS						
	(a) Revenue from operations	2.15	20.85	-	23.00	-	-
	(b) Other Income	5.52	5.62	0.62	11.14	0.42	17.89
	Total Income	7.67	26.47	0.62	34.14	0.42	17.89
2	Expenses:						
	(a) Purchase of Stock in Trade	-	15.60	-	15.60	-	-
	(b) Employee Benefit Expense	-	0.13	0.40	0.13	0.79	1.84
	(c) Finance Cost	-	-	-	-	-	-
	(d) Depreciation and Amortization Expense	-	-	-	-	-	-
	(e) Other Administrative Expenses	6.62	7.87	3.34	14.49	8.12	9.69
	Total Expenses	6.62	23.60	3.74	30.22	8.91	11.53
3	Profit /(Loss) before Tax (1-2)	1.05	2.87	-3.12	3.92	-8.49	6.36
4	Tax Expenses						
	(a) Current Tax	0.00	0.52	0.00	0.52	0.00	2.10
	(b) Deferred Tax	-	-	-	-	-	-
5	Net Profit / (Loss) for the period (3-4)	1.05	2.35	(3.12)	3.40	(8.49)	4.26
6	Other Comprehensive Income	-	-	-	-	-	-
7	Paid - Up equity share capital (Equity Share of Rs. 10/- each)	65.00	65.00	65.00	65.00	65.00	65.00
8	Earning per equity share (Rs.)						
	(1) Basic	0.02	0.04	(0.05)	0.05	(0.13)	0.07
	(2) Diluted	0.02	0.04	(0.05)	0.05	(0.13)	0.07

Notes:

- Results for the quarter and six month ended September 30, 2017 are in accordance with the Indian Accounting Standards (Ind AS) notified by the Ministry of Corporate Affairs, which are applicable to the Company for the accounting periods beginning after April 01 2017. Consequently, results for the corresponding quarter ended June 30, 2016 have been restated as per the requirements of the said notification to comply with Ind AS to make them comparable.
- The Audit Committee has reviewed these results and the Board of Directors have approved the above results at their meeting held on November 13, 2017.
- The figures for the corresponding previous period have been regrouped /reclassified wherever considered necessary to confirm the figures in the current period.
- The Ind AS compliant financial results, pertaining to period ended Sep 30, 2016 have not been subject to limited review or Audit. However the management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs
- The statement does not include Ind AS compliant result for the preceeding quarter and previous year ended March 2017 as the same is not mandatory as per SEBI's circular dated July 5, 2016
- Reconciliation of financial result reported under previous Indian Generally Accepted Accounting Principles (IGAAP) to total comprehensive income in accordance with Indian AS is summarised as below

Description	Figures for the Quarter ended on		Figures for the Six Month ended on		Financial year ended on
	30-09-2016	30-06-2017	30-09-2017	30-09-2016	31-03-2017
Net Profit as previous GAAP (Indian GAAP)	(3.12)	2.87	3.92	(8.49)	6.36
Adjustment due to actuarial Gain/(Loss) recognised in OCI (Net)	-	-	-	-	-
Reclassification of spares to property, Plant and Equipment (PPE)	-	-	-	-	-
Recognition of ancillary cost of borrowing and other Expenses on Borrowing as interest	-	-	-	-	-
Impact on Depreciation and Amortisation	-	-	-	-	-
Deffered Tax Adjustment on above Ind AS adjustment	-	-	-	-	-
Net Profit as per IND AS Adjustment	(3.12)	2.87	3.92	(8.49)	6.36
Other Comprehensive Income	-	-	-	-	-
Adjustment due to actuarial Gain/(Loss) recognised in OCI	-	-	-	-	-
Tax Adjustment in OCI	-	0.52	0.52	0.00	2.10
Total other Comprehensive Income	-	0.52	0.52	0.00	2.10
Total Comprehensive Income as reported under Ind AS	(3.12)	2.35	3.40	-8.49	4.26

For and on behalf of the Board of Directors


 Ankur Ajmera
 Managing Director
 DIN: 07890715

Place: Mumbai
Date : 13-Nov-17



INDEPENDENT AUDITORS' REVIEW REPORT

To,
The Board of Directors,
Rajkamal Synthetics Limited

We have reviewed the accompanying statement of standalone unaudited financial result of Rajkamal Synthetics Limited ("the Company") for the quarter and six month ended 30th September 2017 ("the statement"), being submitted by the company pursuant to the requirement of regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation 2015, except for the disclosure regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which has been traced from the disclosures made by the management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.

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 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 statement is free of material misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the Accounting standards notified under the companies Act, 1956 (which are deemed to be applicable as per section 133 of the companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014) and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation 2015, including the manner in which it is to be disclosed, or that it contains material misstatement.

We draw attention to the following matter

- Note 1 to the statement which states that the company has adopted Ind AS for the financial year commencing from 1st April 2017, and accordingly the statement has been prepared by the Company's Management in compliance with Ind AS.
- We were neither engaged to review, nor have we reviewed the comparative figures including the reconciliation to the Total comprehensive income for the quarter and six month ended on September 30, 2017 and accordingly we do not express any conclusion on the results in the statement for the quarter and six month ended September 30, 2017. As set out in note 4 to the statement, these figures have been furnished by the management.

Place: Jaipur
Date: 13.11.2017

For Gopal Sharma & Co.,
Chartered Accountants
Firm No. 013255C

CA. Gautam Sharma
Partner

Mem. No. 079225

