

RAJKAMAL SYNTHETICS LTD.

CIN No. : L17111MH1981PLC024344

November 14, 2018

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

Sub: Outcome of Board Meeting held today i.e. November 14, 2018

Ref: Scrip code - 514028

Dear Sir,

With regard to the captioned subject and in compliance with regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, this is to inform you that the Board of Directors of the Company, at its meeting held today, i.e. November 14, 2018 (which commenced at 3:00 p.m. and concluded at 4:30 p.m.) considered and approved the Un-audited Financial Results for the quarter and half year ended September 30, 2018 along with Statement of Assets and Liabilities as on September 30, 2018.

A copy of the Un-audited Financial Results adopted and approved by the Board of Directors for the quarter and half year ended on September 30, 2018 and limited review report of the Auditors thereon is attached herewith for your perusal.

Please acknowledge and take the same on your record.

Thanking you,

Yours faithfully,
For Rajkamal Synthetics Limited


Ankur Ajmera
Managing Director
DIN: 07890715

Encl.: As above

Regd. Off. : 411 Atlanta Estate Premises Co. Op. Society Limited, G.M. Link Road
Goregaon (East), Mumbai (M.S.) - 400063 Ph.: 022-40238226, 40046011
Corp. Off. : UG- 5-6, Crown Square, Gandhi Path, Vaishali Nagar, Jaipur-302021
Ph. : 0141-4700669 E- Mail : rajkamalsynthetics@gmail.com

RAJKAMAL SYNTHETICS LIMITED

CIN- L17111MH1981PLC024344

REGISTERED OFFICE ADDRESS : 411, Atlanta Estate Premises Co. Op. Society Limited, G. M. Link Road, Goregaon (East), Mumbai-400063
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UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED ON SEPTEMBER 30, 2018

Sr. No	Particulars	Figures for the Quarter ended on			Figures for the Six Month ended on		Financial year ended on
		30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	31-03-2018
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
		Rs. In Lakh	Rs. In Lakh	Rs. In Lakh	Rs. In Lakh	Rs. In Lakh	Rs. In Lakh
1	INCOME FROM OPERATIONS						
	(a) Revenue from operations	3.32	2.68	2.15	6.00	23.00	33.78
	(b) Other Income	0.18	-	5.52	0.18	11.14	22.06
	Total Income	3.50	2.68	7.67	6.18	34.14	55.84
2	Expenses:						
	(a) Purchase of Stock in Trade	3.46	4.13	-	7.59	15.60	23.52
	(b) Change in inventories of Finished Goods, WIP and Stock-in-trade	(4.49)	(2.52)	-	-	-	(3.68)
	(c) Employee Benefit Expense	5.90	2.40	-	8.30	0.13	5.94
	(d) Finance Cost	-	-	-	-	-	-
	(e) Depreciation and Amortization Expense	-	-	-	-	-	1.36
	(f) Other Administrative Expenses	5.88	0.54	6.62	6.42	14.49	17.77
	Total Expenses	10.75	4.55	6.62	22.31	30.22	44.91
3	Profit / (Loss) before Tax (1-2)	(7.25)	(1.87)	1.05	(9.12)	3.92	10.93
4	Tax Expenses						
	(a) Current Tax	0.00	0.00	0.00	-	0.00	2.00
	(b) Deferred Tax	-	-	-	-	-	-
5	Net Profit / (Loss) for the period (3-4)	(7.25)	(1.87)	1.05	(9.12)	3.92	8.93
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	(0.11)	(0.03)	0.02	(0.14)	0.06	0.14
	(2) Diluted	(0.11)	(0.03)	0.02	(0.14)	0.06	0.14

Notes:

The results for the quarter and half year ended on September 30, 2018 were reviewed by the audit committee and approved by the board of directors in its meeting held on 14th November 2018.

- The company has adopted Indian Accounting Standards (IND-AS) from 1st April, 2017. The above financial results have been prepared following the IND-AS recognition and measurement principals. The above financial results have been restated based on the IND-AS principals.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND-AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable beginning from April, 2017.
- The Limited Review of the above result for the quarter ended on September 30, 2018 has been carried out by the Auditor in accordance with Regulation 33 of the SEBI'S (LODR), Regulation, 2015.
- The prior period's figures have been regrouped or reclassified wherever necessary to conform to current period's classification.
- 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
	30-09-2018	30-06-2018	30-09-2018	30-09-2017	31-03-2018
Net Profit as previous GAAP (Indian GAAP)	1.05	(1.87)	(9.12)	3.92	10.93
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	-	-	-	-	-
Deferred Tax Adjustment on above Ind AS adjustment	-	-	-	-	-
Net Profit as per IND AS Adjustment	1.05	(1.87)	(9.12)	3.92	10.93
Other Comprehensive Income	-	-	-	-	-
Adjustment due to actuarial Gain/(Loss) recognised in OCI	-	-	-	-	-
Tax Adjustment in OCI	-	0.00	-	0.00	2.00
Total other Comprehensive Income	-	-	-	-	-
Total Comprehensive Income as reported under Ind AS	1.05	-1.87	-9.12	3.92	8.93

For and on behalf of the Board of Directors

Ankur Ajmera
Ankur Ajmera
Managing Director
DIN: 07890715

Place: Mumbai
Date: 14-Nov-18

STATEMENT OF ASSETS AND LIABILITIES (RS. IN LACS)			
Sr. No	Particulars	Six Months Ended on	Financial year ended on
		30-09-2018	31-03-2018
		(Un-Audited)	(Audited)
A	ASSETS		
1	Non-Current Assets		
	Fixed Assets	19.34	17.75
	Goodwill on Consideration	-	-
	Non-Current Investments	68.39	68.38
	Deferred Tax Assets	-	-
	Long term Loans and Advances	-	-
	Other Non Current Assets	-	-
	Total Non Current Assets	87.73	86.13
2	Current Assets		
	Current Investments	1.80	7.21
	Inventories	4.49	3.68
	Trade Receivables	19.58	19.58
	Cash and Bank Balance	1.64	2.97
	Short term Loans and Advances	0.00	2.83
	Total Current Assets	27.51	36.27
	Total Assets	115.24	122.40
B	EQUITY AND LIABILITIES		
3	Shareholders Fund		
	Share Capital	650.00	650.00
	Resurves and Surplus	(557.16)	(549.90)
	Money Received against share warrant	-	-
	Total Equity	92.84	100.10
4	Share Application Money pending Allotment	-	-
5	Minority Interest	-	-
6	Non Current Liabilities		
	Long Term Borrowings	8.25	9.75
	Deffered Tax Liabilities	-	-
	Other Long Term Liabilities	-	-
	Long Term Provisions	-	-
	Total Non-Current Liabilities	8.25	9.75
7	Current Liabilities		
	Short Term Borrowings	-	-
	Trade Payables	14.15	10.25
	Other Current Liabilities	-	2.30
	Short Term Provisions	-	-
	Total Current Liabilities	14.15	12.55
	Total Liabilities	22.40	22.30
	Total Equity and Liabilities	115.24	122.40

For and on behalf of the Board of Directors


Ankur Ajmera
Managing Director
DIN: 07890715

Place: Mumbai
Date : 14-Nov-18



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 2018("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

- a. Note 1 to the statement which states that the company has adopted Ind AS for the financial year commencing from 1st April 2018, and accordingly the statement has been prepared by the Company's Management in compliance with Ind AS
- b. 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, 2018 and accordingly we do not express any conclusion on the results in the statement for the quarter and six month ended September 30, 2018. As set out in note 4 to the statement, these figures have been furnished by the management.

FOR Gopal Sharma & CO.
CHARTERED ACCOUNTANTS
FIRM NO 002803

Abhishek Sharma
CA. ABHISHEK SHARMA
PARTNER

Membership No. 079224

PLACE: JAIPUR
DATE: 14.11.2018

