

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

12th February, 2024

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

<u>Sub: Unaudited Financial Results for the quarter ended on 31<sup>st</sup> December, 2023 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 31<sup>st</sup> December,2023.
- 2. Limited review report for the said quarter.

**NEW DELHI** 

The Board meeting commenced at 03:00 p.m. and concluded at 03:55 p.m.

Please take the same on record.

Thanking you, Yours faithfully,

For Rajasthan Petro Synthetics Ltd.

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

Cell: V K Verma - 9810006478, Phone: 011-61380420

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



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

TO

## THE BOARD OF DIRECTORS OF RAJASTHAN PETRO SYNTHETICS LIMITED

- We have reviewed the accompanying Statement of unaudited financial results of RAJASTHAN PETRO SYNTHETICS LIMITED ("the Company") for the quarter ended 31<sup>st</sup> December, 2023 and the year to date results for the period from 1<sup>st</sup> April, 2023 to 31<sup>st</sup> December, 2023 ("the Statement").
- 2. The 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 ("the Act") and other accounting principles generally accepted in India and is in compliance with presentation and disclosure requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. 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 Engagements (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 enquiries, 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 the Standard on Auditing specified under section 143(10) of the Act, 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. 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) Regulation, 2015 (as amended), 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: 24017742BKBFMI3230 DATED: 12<sup>TH</sup> FEBRUARY,2024

**PLACE: NEW DELHI** 



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Statement of Unaudited Financial Results for the Quarter and Nine Months Ended 31st December, 2023

	Particulars	Three Months ended			Nine Months ended		(Rs in Lakhs) Previous year ended
S. No.		31st December, 30th September,		31st December,	31st December, 31st December,		31 March,2023
		2023 (Unaudited)	2023 (Unaudited)	2022 (Unaudited)	2023 (Unaudited)	2022 (Unaudited)	(Audited)
			100000				
1	Income				45.00	12.50	10.0
	a) Revenue from operations	5.15	5.15	4.50	15.30	13.50	18.0
	b) Other operating income			-			
	Total revenue from operations	5.15	5.15	4.50	15.30	13.50	18.0
2	Other income	0.02		0.08	0.02	0.08	0.0
3 4	Total income (1+2)	5.17	5.15	4.58	15.32	13.58	18.0
	Expenses						
	a) Operating Expenses						
	b) Employee benefits expense	. 2.02	2.01	2.01	6.05	6.05	8.0
	c) Finance costs				- 1		0.4
	d) Depreciation			* 1			
	e) Listing fee	1	3.35		3.35	3.10	3.1
	f) NSDL Charges				0.45	0.45	0.4
	g) Professional Charges	0.85	0.28	0.80	1.45	1.36	2.2
	h) Postage, Telegram and Courier	1.31	-	1.31	3.13	1.31	1.3
	i) Printing and Stationary	0.63		0.63	0.63	0.63	0.6
	j) Other expenses	0.39	0.61	0.52	1.34	1.03	1.5
	Total Expenses	5.20	6.25	5.27	16.40	13.93	17.7
5	Profit/(Loss) before exceptional items and tax (3-4)	(0.03)	(1.10)	(0.69)	(1.08)	(0.35)	0.3
6	Exceptional items (refer No.4)						* ·
7	Profit/(Loss) before tax (5 - 6)	(0.03)	(1.10)	(0.69)	(1.08)	(0.35)	0.3
8	Tax expense:						
	- Current tax	- 1					0.05
	- Deferred tax charge/(credit)	-			• •	•	
500	Net Profit/(Loss) for the period (7 - 8)	(0.03)	(1.10)	(0.69)	(1.08)	(0.35)	0.29
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						
	Total Comprehensive Income for the period (9 - 10)	(0.03)	(1.10)	(0.69)	(1.08)	(0.35)	0.29
	Paid-up share capital (Face value per share Rs 10 each)	1,618.93	1,618.93	1,618.93	1,618.93	1,618.93	1,618.93
	Reserve (excluding Revaluation Reserve Reserve) as shown in the Audited Balance sheet of the previous year Earnings per share of Rs 10 each		-				(1,779.64
	(a) Basic (Rs)	(0.00)	(0.03)	(0.00)	(0.04)	(0.00)	0.00
		(0.00)	(0.01)	(0.00)	(0.01)	(0.00)	0.00
	(b) Diluted (Rs)	(0.00)	(0.01)	(0.00)	(0.01)	(0.00)	0.00







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#### Notes:

- 1. The above unaudited financial results were, subjected to limited review by the Statutory Auditors of the Company, reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12th February, 2024. The full format of the financial results for the quarter and nine months ended December 31,2023 are available on the Stock Exchange's website (www.bseindia.com) and the Company's website (www.rpsl.co.in).
- 2 The above statement is prepared as per Regulation 33 of the SEBI (Listing Obligilations and Disclosure Requirements) Regulations, 2015.
- As the Company has a single reportable segment, the segment wise disclosure requirements of Ind AS 108 on Operating segment is not applicable.
- The figures of the corresponding quarter/periods have been regrouped/reclassified, wherever necessary to conform to current quarter's /period's classification.

Limited Review Report In terms of our limited review report of even date

For Saluja & Associates
Chartered Accountants
Firm Registration No: 000148N

V K Verma (Partner)

Membership No. 017742

Place : New Delhi

Date: 12th February, 2024



By Order of the Board

For Rajasthan Petro Synthetics Ltd.

ROS

**NEW DELHI** 

(B. R. Goyal) CHAIRMAN

DIN: 01659885



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12th February, 2024

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

Scrip Code: 506975

Dear Sir,

Sub: Declaration in respect of Unmodified Opinion on Unaudited Financial Statement for the Quarter ended 31.12.2023

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 31.12.2023.

Thanking You,

Yours faithfully

For Rajasthan Petro Synthetics Limited

Krishna Kumar Jha Chief Financial Officer NEW DELHI



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12th February, 2024

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

Dear Sir/Madam,

Sub: Initmation under Regulation 32 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Regarding submission of Statement of Deviation or Variation for proceeds of public issue, rights issue, preferential issue,QIP as required under Regulation 32 of SEBI(LODR) Regulations,2015 or declaration of Regulation 32 of SEBI (LODR) Regulations,2015.

In this regard,we wish to inform you that the disclosure or filing of statement of deviation or variations pursuant to Regulation 32 of the SEBI (Listing Obligations & Disclosure Requirement) Regulations, 2015 is not applicable to the Company.

Kindly take the same on record.

Thanking you,

Yours faithfully,

For Rajasthan Petro Synthetics Ltd.

Krishna Kumar Jha (Chief Financial Officer)

**NEW DELHI**