



# Rajasthan Petro Synthetics Limited

S-4, Second Floor, Pankaj Central Market, L.P. Extension, Patparganj, New Delhi-110 092

CIN: L17118RJ1983PLC002658

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

09<sup>th</sup> November, 2024

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

**Sub: Outcome of Board Meeting held on 09<sup>th</sup> November, 2024**

Dear Sir,

Pursuant to the provisions of Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), as amended from time to time, we wish to inform you that the Board of Directors of the Company in its meeting held today have considered the following:

1. Approved the Unaudited Financial Results of the Company for the quarter ended 30<sup>th</sup> September, 2024.
2. Auditor's Limited Review Report for the said quarter.

The Board Meeting commenced at 03:30 p.m. and concluded at 04:00 p.m.

Please take the same on record.

Thanking you,  
Yours faithfully,

**For Rajasthan Petro Synthetics Limited**

  
**Kanishka Jain**  
Director  
DIN: 07916102



Encl: as above



**Independent Auditor's Review Report on the unaudited quarterly and year-to-date Financial Results of the Company Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.**

TO  
THE BOARD OF DIRECTORS OF  
RAJASTHAN PETRO SYNTHETICS LIMITED

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **RAJASTHAN PETRO SYNTHETICS LIMITED ("the Company")** for the quarter ended 30<sup>th</sup> September 2024 and year to date results for the period from 1<sup>st</sup> April, 2024 to 30<sup>th</sup> September, 2024 ("the Statement").
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 (Ind AS), "Interim Financial Reporting" as prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. 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. 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 stated in paragraph 3 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 the aforesaid Indian Accounting Standard ('Ind-AS') specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **Saluja & Associates**

Chartered Accountants

Firm Registration No: 000148N

Partner

V K Verma

Membership No. 017742



UDIN : 24017742 BKBF 3921

Place: New Delhi

Date: 9<sup>th</sup>, November, 2024



# Rajasthan Petro Synthetics Limited

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## Statement of Unaudited Financial Results for the Quarter and Half Year Ended 30th September,2024

(Rs in Lakhs)

S. No.	Particulars	Quarter Ended			Half Year Ended		Previous year ended
		September, 30 2024 (Unaudited)	June 30 2024 (Unaudited)	September,2023 (Unaudited)	September,30 2024 (Unaudited)	September,30 2023 (Unaudited)	31 March,2024 (Audited)
1	<b>Income</b>						
	a) Revenue from operations	5.50	5.50	5.15	11.00	10.15	20.45
	b) Other operating income	-	-	-	-	-	-
	<b>Total revenue from operations</b>	<b>5.50</b>	<b>5.50</b>	<b>5.15</b>	<b>11.00</b>	<b>10.15</b>	<b>20.45</b>
2	Other income	-	-	-	-	-	0.02
3	<b>Total income (1+2)</b>	<b>5.50</b>	<b>5.50</b>	<b>5.15</b>	<b>11.00</b>	<b>10.15</b>	<b>20.47</b>
4	<b>Expenses</b>						
	a) Operating Expenses	-	-	-	-	-	-
	b) Employee benefits expense	2.03	2.03	2.01	4.06	4.03	8.06
	c) Finance costs	-	-	-	-	-	0.45
	d) Depreciation	-	-	-	-	-	-
	e) Listing fees	-	3.25	3.35	3.25	3.35	3.75
	f) NSDL charge	-	0.45	-	0.45	0.45	0.45
	g) Professional Charges	0.28	0.28	0.28	0.56	0.60	2.35
	h) Postage & Courier charges	1.30	-	-	1.30	1.82	3.13
	i) Office Operation Expenses	0.60	0.60	-	1.20	-	-
	j) Other expenses	0.94	0.22	0.61	1.16	0.95	1.96
	<b>Total Expenses</b>	<b>5.15</b>	<b>6.83</b>	<b>6.25</b>	<b>11.98</b>	<b>11.20</b>	<b>20.15</b>
5	<b>Profit/(Loss) before exceptional items and tax (3-4)</b>	<b>0.35</b>	<b>(1.33)</b>	<b>(1.10)</b>	<b>(0.98)</b>	<b>(1.05)</b>	<b>0.32</b>
6	Exceptional items	-	-	-	-	-	-
7	<b>Profit/(Loss) before tax (5 - 6)</b>	<b>0.35</b>	<b>(1.33)</b>	<b>(1.10)</b>	<b>(0.98)</b>	<b>(1.05)</b>	<b>0.32</b>
8	Tax expense:						
	- Current tax	-	-	-	-	-	0.05
	- Deferred tax charge/(credit)	-	-	-	-	-	-
9	<b>Net Profit/(Loss) for the period (7 - 8)</b>	<b>0.35</b>	<b>(1.33)</b>	<b>(1.10)</b>	<b>(0.98)</b>	<b>(1.05)</b>	<b>0.27</b>
10	<b>Other Comprehensive Income (OCI)</b>						
	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	-	-	-	-	-	-
11	<b>Total Comprehensive Income for the period (9 - 10)</b>	<b>0.35</b>	<b>(1.33)</b>	<b>(1.10)</b>	<b>(0.98)</b>	<b>(1.05)</b>	<b>0.27</b>
12	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
13	Reserves (excluding Revaluation Reserve) a shown in the Audited Balance Sheet of the previous year	-	-	-	-	-	(1,779.37)
14	Earnings per share of Rs 10 each						
	(a) Basic (Rs)	0.00	(0.01)	(0.01)	(0.00)	(0.01)	0.00
	(b) Diluted (Rs)	0.00	(0.01)	(0.01)	(0.00)	(0.01)	0.00

### Limited Review Report

In term of our Limited Review report of even date

For Saluja & Associates

Chartered Accountants

(V.K.Verma)

Partner

M.No.017742

UDIN:

24017742BKBF63921



By order of the Board

For Rajasthan Petro Synthetics Limited

B.R.Goyal  
(Chairman)

DIN:01659885





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Unaudited Statement of Assets and Liabilities as on 30th September, 2024

		(Rs in Lakhs)	
Particulars		As at 30th September 2024	As at 30th September, 2023
		Unaudited	Unaudited
<b>A</b>	<b>ASSETS</b>		
1	<b>Non-Current Assets</b>		
	Property, Plant and Equipment	-	-
	Other Intangible Assets	-	-
	<b>Financial Assets:</b>		
	Investments	-	-
	Other financial assets	-	-
	Other non-current assets	-	-
	<b>Total Non-Current Assets</b>	-	-
2	<b>Current Assets</b>		
	Inventories	-	-
	<b>Financial Assets:</b>		
	Investments	-	-
	Trade receivables	-	-
	Cash and cash equivalents	1.64	0.65
	Loan & Advances	-	-
	Other Current Assets	1.24	1.22
	<b>Total Current Assets</b>		
	<b>Total Assets</b>	<b>2.88</b>	<b>1.87</b>
<b>B</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Equity</b>		
	Equity Share Capital	1,679.77	1,679.77
	Reserves & surpluses	(1,780.35)	(1,780.69)
	<b>Total Equity attributable to equity shareholders</b>	<b>(100.58)</b>	<b>(100.92)</b>
2	<b>Liabilities</b>		
	<b>Non-Current Liabilities</b>		
	Financial Liabilities	-	-
	Borrowings	-	-
	Other financial liabilities	-	-
	Other non-current liabilities	-	-
	<b>Total Non-Current Liabilities</b>	-	-
	<b>Current Liabilities</b>		
	Financial Liabilities	-	-
	Borrowings	-	-
	Trade Payables	4.00	1.88
	Other financial liabilities	-	-
	Other current liabilities	98.77	100.32
	Provisions	-	-
	Current tax liabilities (net)	0.05	0.05
	Trade Advance	-	-
	Statutory	0.64	0.55
	<b>Total Current Liabilities</b>	<b>103.46</b>	<b>102.80</b>
	<b>Total Equity and Liabilities</b>	<b>2.88</b>	<b>1.87</b>

Limited Review Report

In term of our Limited Review report of even date

For Saluja & Associates

Chartered Accountants

(V.K.Verma)  
Partner  
M.No.017742  
UDIN:



By order of the Board

For Rajasthan Petro Synthetics Limited

B.K.Goyal  
(Chairman)  
DIN:01659885



Udin: 24017742BKBFPA3921



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UNAUDITED CASH FLOW STATEMENT FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2024

Particulars	FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2024		FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2023	
	(Rs in lakhs)		(Rs in lakhs)	
	Unaudited		Unaudited	
<b>A. CASH FLOW FROM OPERATING ACTIVITIES :</b>				
Net Profit/(Loss) Before Tax		-0.98		-1.05
Adjustment for :				
Depreciation and amortization expense				
Liabilities / provisions no longer required written back				
Loss on Sale of Shares				
Sundry Balances Written Off				
<b>Operating profit before working capital changes</b>				(1.05)
Adjustment for :				
(Increase)/Decrease in trade and other receivables	0.08			
Increase/(Decrease) in other payables	(1.10)		(0.44)	
(Increase)/Decrease in other Current assets	(0.24)		(0.02)	
Increase/(Decrease) in trade Payable	2.99		1.88	
Increase/(Decrease) in Statutory Dues	(0.35)	1.38	(0.16)	1.26
<b>Cash Generated from Operations</b>		0.40		0.21
Direct Tax (paid)/Refund				
<b>Net Cash Inflow/(outflow) from Operating Activities (A)</b>				
<b>B. CASH FLOW FROM INVESTING ACTIVITIES :</b>				
Sale of property, plant & equipment				
Sale of Investment				
<b>Net Cash Inflow/(outflow) from Investing Activities (B)</b>				
<b>C. CASH FLOW FROM FINANCING ACTIVITIES :</b>				
<b>Net cash Inflow/(outflow) from financing activities (C)</b>				
<b>Net increase/ (Decrease) in cash and cash equivalents (A+B+C)</b>		0.40		0.21
Cash and cash equivalents at the beginning of the year		1.24		0.44
<b>Cash and cash equivalents at the end half of year</b>		1.64		0.65

## 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 09th November, 2024
- The Statutory Auditors of the Company have carried out Limited Review of the above results for the quarter and half year ended 30th September, 2024.
- The above results have been prepared in accordance with the Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The above statement is prepared as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- As the company has a single reportable segment, the segment wise disclosure requirement of Ind As 108 on Operating segment is not applicable.
- The figures of the corresponding quarter have been regrouped/reclassified, wherever necessary to confirm to current quarter's classification

### Limited Review Report

In term of our Limited Review report of even date

For Saluja & Associates  
Chartered Accountants

(V.K.Verma)  
Partner  
M.No.017742  
UDIN:



By order of the Board  
For Rajasthan Petro Synthetics Limited

B.R.Goyal  
(Chairman)  
DIN:01659885



Place: New Delhi  
Date: 09th November, 2024

Udin: 24017742 BKB FPG 3921



# Rajasthan Petro Synthetics Limited

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09<sup>th</sup> November, 2024

BSE Ltd.  
Department of Corporate Service  
Phiroze Jeebhoy 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 & Half year ended 30.09.2024

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 & half year ended 30.09.2024.

Thanking You,

Yours faithfully

For Rajasthan Petro Synthetics Limited

  
Kanishka Jain  
Director  
DIN: 07916102

