RAJ OIL MILLS LIMITED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

CIN- L15142MH2001PLC133714

Email Id- cs@rajoilmillsltd.com

(Rupees in Million)

1							(
Net Sales 178.00 100.71 1.00	Sr. No.		PARTICULARS	30.06.2015	31.03.2015	Ended 30.06.2014	31.03.2015	31.03.2014
Net Sales Net Sales 20.99	1		Income from Operation	179.60	166.71	139.93	626.31	679.85
a) (Increase) / Decrease in Inventories 2.09 (3.41) 0.95 (3.94) 0.95 (3.94) 0.95 (3.94) 0.95 (3.94) 0.95 (3.94) 0.95 (3.94) 0.95 (3.94) 0.95 (3.94) 0.95 (3.94) 0.95 (3.94) 0.95 (3.94) 0.95 (3.94) 0.95			Net Sales	178.00	100.71			
10 Increases / Decreases in Inventories 142.04 123.49 114.23 512.77 536.25 Consumption of Raw & Packing Materials 142.04 123.49 114.23 512.77 536.25 College	2			2.00	(3.41)	0.93	(3.98)	11.71
Depreciation 18.69 50.06 83.82 26.191 18.69 19.06 19.0		a)	(Increase) / Decrease in Inventories					536.25
Colorer Expenses 13.32 21.56 12.96 46.07 55.66 10.94 10.07 1		b)	Consumption of Raw & Packing Materials					261.91
d) Employee Cost 13.91 23.55 10.94 56.37 43.95		c)	Other Expenses					55.66
c Depreciation Comparison		d)	Employee Cost					43.95
Profit from Operations before Other Income, Interest and Exception Items		e)	Depreciation			1000		(229.63)
Other Income 0.41 0.25 0.00 0.21 0.25 0.00 0.25 0.00 0.25 0.00	3		Profit from Operations before Other Income, Interest	(8.93)	(17.17)	(49.10)	(00.74)	
Other Income College				0.41	0.25	0.00	0.25	10.76
Profit before Interest and Exception Items						(49.18)	(68.49)	(218.87)
Interest & Finance Charges (8.91) (20.67) (50.88) (75.86) (253.56) (251.39)	5					1		34.69
Profit before Exception Items Exception Items Exception Items Exception Items Profit (+) / Loss (-) from Ordinary Activities Before Tax Expenses 0.00 9.15 0.00 9.15 0.00 9.15 1 1 2 2 2 2 2 2 2 2	6		Interest & Finance Charges				(75.86)	(253.56)
Exception Items	7		Profit before Exception Items	(8.91	(20.07	(50.00)	(, , , , ,	2.651.39
Profit (+) / Loss (-) from Ordinary Activities Before Tax Tax Case	8				(20.67	(50.99)	(75.86)	
Tax Expenses	9		Profit (+) / Loss (-) from Ordinary Activities Before	(8.91	(20.67	(30.00)	(75.00)	(=>0.0-1)
Tax Expenses Capta				0.00	9 15	0.00	9.15	
Tax	10			0.00			(05.01)	(2004.05)
Extraordinary Items (8.91) (29.82) (50.88) (85.01) (2904.95)	11			(8.91	(29.82	(50.88	(85.01)	(2904.95)
Net Profit for the Period						-	-	
Paid up Equity Share Capital				(8.91	(29.82	(50.88	(85.01)	(2904.95)
14 Fate up Equity State Capital	0.000				The second secon	710.10	749.43	710.10
10 EPS before Extraordinary Items (in Rs) (0.13) (0.04) (0.72) (0.11) (40.91)						10.00	10.00	10.00
Basic EPS before Extraordinary Items Diluted EPS before Extraordinary Items Diluted EPS before Extraordinary Items Diluted EPS after Extraordinary Items Dil								
Basic EPS before Extraordinary Items Diluted EPS before Extraordinary Items Diluted EPS after Extraordinary Items Dilute EPS after Extraordinary Items Dilut	16			(0.13	1)	(0.72		(40.91
Diluted EPS before Extraordinary Items EPS after Extraordinary Items EPS after Extraordinary Items (0.13) (0.04) (0.72) (0.11) (40.91)				4				(40.91
Basic EPS after Extraordinary Items Diluted EPS after Extraordinary Dilute				(0.11	(0.0	/		
Basic EPS after Extraordinary Items Diluted EPS after Extraordinary Items Diluted EPS after Extraordinary Items Public Share Holding A) Numbers of Shares - Public A) Percentage of Shares - Public A) Promoters and Promoter Group Shareholding A) Number of Shares A) Number of Shares A) Number of Shares A) Percentage of Shares (as a% of the total shareholding of Promoter and Promoter Group) C) Percentage of Shares (as a% of the total share capital of the company) A) Non-encumbered A) Number of Shares (as a% of the total share capital of the company) A) Non-encumbered A) Number of Shares A) Number of Sha	13	7		(0.1	(0.0	4) (0.72	(0.11)	(40.91
Public Share Holding a) Numbers of Shares - Public b) Percentage of Shares - Public Promoters and Promoter Group Shareholding b) Percentage of Shares Percentage of Shares NIL								
a) Numbers of Shares - Public 74,913,338 70,628,807 74913338 70,628,807 74,913338 70,628,807				(0.1)	0)	(0.01		
a) Numbers of Shares - Public b) Percentage of Shares - Public Promoters and Promoter Group Shareholding Pledged / Encumbered a) Number of Shares b) Percentage of Shares (as a% of the total shareholding of Promoter and Promoter Group) c) Percentage of Shares (as a% of the total share capital of the company) Non-encumbered a) Number of Shares b) Percentage of Shares (as a% of the total share capital of the company) Non-encumbered a) Number of Shares b) Percentage of Shares (as a% of the total share capital of the company) Non-encumbered a) Number of Shares b) Percentage of Shares (as a% of the total shareholding of Promoter and Promoter Group) c) Percentage of Shares (as a% of the total shareholding of Promoter and Promoter Group) c) Percentage of Shares (as a% of the total share capital of Promoter and Promoter Group) c) Percentage of Shares (as a% of the total share capital of Promoter and Promoter Group) c) Percentage of Shares (as a% of the total share capital of O.04% O.04% O.04% O.04% O.04% O.04%	1	8		74.013.33	0 74 012 22	9 70 628 80	74913338	70 628 807
b) Percentage of Shares - Public Promoters and Promoter Group Shareholding Pledged / Encumbered a) Number of Shares Percentage of Shares (as a% of the total shareholding of Promoter and Promoter Group) c) Percentage of Shares (as a% of the total share capital of the company) Non-encumbered a) Number of Shares b) Percentage of Shares (as a% of the total share capital of the company) Non-encumbered a) Number of Shares b) Percentage of Shares (as a% of the total share capital of Promoter and Promoter Group) c) Percentage of Shares c) Percentage of Shares c) Percentage of Shares (as a% of the total shareholding of Promoter and Promoter Group) c) Percentage of Shares (as a% of the total shareholding of Promoter and Promoter Group) c) Percentage of Shares (as a% of the total share capital of Promoter Group) c) Percentage of Shares (as a% of the total share capital of O.04% O.04% O.04% O.04% O.04% O.04% O.04% O.04%		a)						The second second
Promoters and Promoter Group Shareholding Pledged / Encumbered a) Number of Shares b) Percentage of Shares (as a% of the total shareholding of Promoter and Promoter Group) c) Percentage of Shares (as a% of the total share capital of the company) Non-encumbered a) Number of Shares b) Percentage of Shares (as a% of the total share capital of the company) Non-encumbered a) Number of Shares b) Percentage of Shares (as a% of the total shareholding of Promoter and Promoter Group) c) Percentage of Shares (as a% of the total shareholding of Promoter and Promoter Group) c) Percentage of Shares (as a% of the total share capital of Promoter and Promoter Group) c) Percentage of Shares (as a% of the total share capital of O.04% O.04% O.04% O.04% O.04% O.04% O.04%	1	b)			, •			
a) Number of Shares NiL NiL 351,201 92.119 NIL NIL 92.119 NIL NIL 92.119 NIL NI	1	9	Promoters and Promoter Group Shareholding	NI	L	L	- NIL	
a) Number of Shares b) Percentage of Shares (as a% of the total shareholding of Promoter and Promoter Group) c) Percentage of Shares (as a% of the total share capital of the company) - Non-encumbered a) Number of Shares b) Percentage of Shares 100% 100% 100% 100% 100% 100% 100% 100		-	Pledged / Encumbered			251.20		351 201
b) Percentage of Shares (as a% of the total shareholding of Promoter and Promoter Group) c) Percentage of Shares (as a% of the total share capital of the company) - Non-encumbered a) Number of Shares b) Percentage of Shares (as a% of the total shareholding of Promoter and Promoter Group) c) Percentage of Shares (as a% of the total shareholding of Promoter and Promoter Group) c) Percentage of Shares (as a% of the total share capital of O.04% O.04% O.04% O.04% O.04% O.04% O.04%		a						
Columb Percentage of Shares (as a% of the total share capital of the company) Non-encumbered 30,100 30,100 30,100 30,100 30,100 30,100 30,100 30,100 7.89% 100% 7.89% Percentage of Shares (as a% of the total shareholding of Promoter and Promoter Group) Percentage of Shares (as a% of the total share capital of Power and Promoter Group) Percentage of Shares (as a% of the total share capital of Power and Promoter Group) Percentage of Shares (as a% of the total share capital of Power and Promoter Group) Percentage of Shares (as a% of the total share capital of Power and Promoter Group) Percentage of Shares (as a% of the total share capital of Power and		b	Percentage of Shares (as a% of the total shareholding of	N	IL N	IL 92.11	% NII	92.117
c) Percentage of Shares (as a% of the total share capital of the company) Non-encumbered a) Number of Shares b) Percentage of Shares (as a% of the total shareholding of Promoter and Promoter Group) c) Percentage of Shares (as a% of the total share capital of Promoter Group) c) Percentage of Shares (as a% of the total share capital of O.04%			Promoter and Promoter Group)		0.00	0.50	0.00%	0.509
Non-encumbered 30,100 30,100 30,100 30,100 30,100 30,100 30,100 30,100 30,100 30,100 30,100 30,100 30,100 30,100 30,100 30,100 30,100 30,100 7.890 100% 100% 7.890 100%		C		0.00	0.00	0.30	0.007	0.50
a) Number of Shares b) Percentage of Shares (as a% of the total shareholding of Promoter and Promoter Group) c) Percentage of Shares (as a% of the total share capital of Pomoter and Promoter Group) c) Percentage of Shares (as a% of the total share capital of O.04%								
a) Number of Shares Percentage of Shares (as a% of the total shareholding of Promoter and Promoter Group) c) Percentage of Shares (as a% of the total share capital of Promoter Group) c) Percentage of Shares (as a% of the total share capital of O.04%		1		20.1	00 30.1	00 30 10	0 30.100	30,100
b) Percentage of Shares (as a% of the total share copital of Promoter and Promoter Group) c) Percentage of Shares (as a% of the total share capital of 0.04% 0.04		a						The second second
c) Percentage of Shares (as a% of the total share capital of 0.04% 0.04% 0.04% 0.04% 0.04%		b		1 100	100	7.07	1007	
c) Percentage of Shares (as a% of the total share capital of					19/	4% 0.04	0.049	0.04
the company)		0		0.04	170	0.04		

¹ The above result for the quarter ended 30th June, 2015 were review by the Audit Comimitee and subsequently approved by the Board of Directors in their meeting held on 14th Aug, 2015.

- 2 Status of Investors' Complaints for the Quarter ended 30th June 2015
 Pending at the Beginning of the Quarter
 Received during the Quarter
 Disposed of during the Quarter
 Unresolved at the end of the Quarter
 Nil
- 3 The company has only one reportable business segment and hence segment reporting as per AS-17 is not applicable.
- 4 Previous quarter/year figures have been regrouped / restated wherever necessary to make them comparable.
- Deffered Tax Liabilites/(Assets) will be determined as per AS-22 issued by ICAI at the year end.
- The Company has revised depreciation rates on fixed assets effective 1st April 2014 in accordance with requirements of schedule II of Companies Act 2013 (" the Act "). The remaining useful life has been revised by adopting standard useful life as per New Companies Act, 2013.

For RAJ OIL MILLS LIMITED

Shaukat S. Tharadra Chairman & Managing Director

Place: - Mumbai

Date: - 14th August, 2015



B.M.Gattani & Co.

Chartered Accountants

B-702, Om Sai Shravan, Opp. Shimpoli Telephone Exch, Shimpoli,
Borivali (W), Mumbai - 400 092
Tel:022-20900011, Celt:0022900011,9323900011
E-Mail: balmukundgattani@yahoo.co.in

LIMITED REVIEW REPORT (As per Clause 41 of Listing Agreement)

To, The Board of Directors, Raj Oil Mills Limited, 224 -230, Bellasis Road, Mumbai – 400 008

We have reviewed the accompanying statement of unaudited financial results of Raj Oil Mills Limited for the period ended June 30, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards¹ and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For B. M. Gattani & Co Chartered Accountants

Batton

(Balmukund N. Gattani)

(Proprietor)

(Membership No.47066)

Place: Mumbai

Date: August 14, 2015