

RAJKAMAL SYNTHETICS LIMITED

CIN- L17111MH1981PLC024344

REGISTERED OFFICE ADDRESS : 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

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED DECEMBER 31, 2017							
Sr. No	Particulars	Figures for the Quarter ended on			Figures for the nine Month ended on		Financial year ended on
		31-12-2017	30-09-2017	31-12-2016	31-12-2017	31-12-2016	31-03-2017
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	INCOME FROM OPERATIONS						
	(a) Revenue from operations	5.20	2.15	-	28.20	-	-
	(b) Other Income	-	5.52	2.61	11.14	3.03	17.89
	Total Income	5.20	7.67	2.61	39.34	3.03	17.89
2	Expenses:						
	(a) Purchase of Stock in Trade	0.00	-	-	15.60	-	-
	(b) Employee Benefit Expense	2.40	-	0.41	0.26	1.20	1.84
	(c) Finance Cost	-	-	-	-	-	-
	(d) Depreciation and Amortization Expense	0.00	-	-	-	-	-
	(e) Other Administrative Expenses	2.34	6.62	0.82	16.83	8.94	9.69
	Total Expenses	4.74	6.62	1.23	32.69	10.14	11.53
3	Profit / (Loss) before Tax (1-2)	0.46	1.05	1.38	6.65	-7.11	6.36
4	Tax Expenses						
	(a) Current Tax	0.00	0.00	0.00	0.52	0.00	2.10
	(b) Deferred Tax	-	-	-	-	-	-
5	Net Profit / (Loss) for the period (3-4)	0.46	1.05	1.38	6.13	(7.11)	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	0.01	0.02	0.02	0.09	(0.11)	0.07
	(2) Diluted	0.01	0.02	0.02	0.09	(0.11)	0.07

Notes:

- Results for the quarter and nine month ended December 31, 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 February 14, 2018.
- 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 Dec 31, 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 preceding 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 Nine Month ended on		Financial year ended on
	31-12-2016	30-09-2017	31-12-2017	31-12-2016	31-03-2017
Net Profit as previous GAAP (Indian GAAP)	1.38	1.05	8.33	(7.11)	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	-	-	-	-	-
Deferred Tax Adjustment on above Ind AS adjustment	-	-	-	-	-
Net Profit as per IND AS Adjustment	1.38	1.05	8.33	(7.11)	6.36
Other Comprehensive Income	-	-	-	-	-
Adjustment due to actuarial Gain/(Loss) recognised in OCI	-	-	-	-	-
Tax Adjustment In OCI	-	-	0.52	0.00	2.10
Total other Comprehensive Income	-	-	-	-	-
Total Comprehensive Income as reported under Ind AS	1.38	1.05	7.81	-7.11	4.26

For and on behalf of the Board of Directors

Ankur Ajmera

Ankur Ajmera
Managing Director
DIN: 07890715

Place: Jalpur
Date: 14/02/2018

FOR NEWS PAPER PUBLICATION

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EXTRACT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED ON DECEMBER 31, 2017

Sr. No	Particulars	Figures for the Quarter ended on		Figures for the Nine Month ended on
		31-12-2017	31-12-2016	31-12-2017
		(Un-Audited)	(Un-Audited)	(Un-Audited)
1	TOTAL INCOME FROM OPERATIONS			
2	NET PROFIT / (LOSS) FOR THE PERIOD (BEFORE TAX, EXCEPTIONAL OR EXTRA ORDINARY ITEM)	5.20	7.67	39.34
3	NET PROFIT / (LOSS) FOR THE PERIOD BEFORE TAX, (AFTER EXCEPTIONAL OR EXTRA ORDINARY ITEM)	0.46	1.05	6.65
4	NET PROFIT / (LOSS) FOR THE PERIOD AFTER TAX (AFTER EXCEPTIONAL OR EXTRA ORDINARY ITEM)	0.46	1.05	6.65
5	EQUITY SHARE CAPITAL	0.46	1.05	6.13
6	RESERVES (EXCLUDING REVALUATION RESERVE) AS SHOWN IN THE AUDITED BALANCE SHEET OF THE PREVIOUS YEAR	650.00	650.00	650.00
7	EARNING PER SHARE (OF RS 10/- EACH) (FOR CONTINUING AND DISCONTINUING OPERATION)	(559.41)	(559.41)	(559.41)
	1. BASIC	0.01	0.02	0.09
	2. DILUTED	0.01	0.02	0.09

Notes:

- The Audit Committee has reviewed these results and the Board of Directors have approved the above results at their meeting held on February 14, 2018.
- The above is an extract of detailed format of quarterly financial results filled with the Stock exchange under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements.) Regulations, 2015. The full format is available on BSE Website and also on the company's

For and on behalf of the

Ankur Ajmera
Ankur Ajmera
Managing Director
DIN: 07890715

Place: Jaipur
Date : 14-Feb-18