

RAJKAMAL SYNTHETICS LIMITED

Registered Office :- Diamond Plaza, 391, Dr. D.B Marg, Mumbai - 400004.

Unaudited Financial Results for the Quarter and Year Ended 31st March, 2012

Sl. No	Particulars (Rs. in Lakhs)	Quarter Ended			Year Ended	
		31-03-12	31-12-11	31-03-11	31-03-12	31-03-11
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales / Income from operation	00	00	00	00	138.97
	b) Other Operating Income	2.44	6.52	00	8.96	0.85
2	Expenses					
	a) Increase / decrease in stock in trade and work in progress	00	00	00	00	00
	b) consumption of raw materials	00	00	00	00	00
	c) Purchase of traded goods	00	00	00	00	132.88
	d) Employees expenses	0.41	0.33	0.46	1.35	1.39
	e) Depreciation	00	00	00	00	00
	f) Other expenses	0.69	0.78	0.25	5.10	3.12
	Total Expenses	1.10	1.11	0.71	6.45	137.39
3	Profit / (Loss) from Operations before other income, interest & Exceptional Items	1.34	5.41	(0.71)	2.51	2.43
4	Other Income	00	00	00	00	00
5	Profit / (Loss) from ordinary activities before finance cost & Exceptional Items	1.34	5.41	(0.71)	2.51	2.43
6	Interest	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after interest but before Exceptional Items	1.34	5.41	(0.71)	2.51	2.43
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary activities before tax	1.34	5.41	(0.71)	2.51	2.43
10	Tax expense	0.43	0.37	0.47	0.80	0.47
11	Net Profit / (Loss) from Ordinary activities after tax	0.91	5.04	(1.18)	1.71	1.96
12	Extraordinary Items-net of tax expenses	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	0.91	5.04	(1.18)	1.71	1.96
14	Paid-up equity share capital (F.V. Rs. 10/- per share)	650.00	650.00	225.00	650.00	225.00
15	Reserves excludg. Reval. reserves	00	00	00	00	00
16	Earnings Per Share (Eps)					
	a) Basic and diluted EPS (Before Extraordinary items)	0.01	0.08	0.00	0.03	0.09
	b) Basic and diluted EPS (After Extraordinary items)	0.01	0.08	0.00	0.03	0.09
	PART II					
17	Public Shareholding					
	-Number of shares	5197741	5197741	1578673	5197741	1447741
	-Percentage of shareholding	79.97	79.97	70.07	79.97	64.34
18	Promoters & Promoter Group Sharehdg.					
	a) Pledged / Encumbered					
	- Number of Shares	00	00	00	00	00
	- Percentage of Shares (as a % of total shareholding of Promoter & Promoter Group)	00	00	00	00	00
	- Percentage of Shares (as a % of the total share capital of the Company)	00	00	00	00	00
	b) Non Encumbered					
	- Number of Shares	1302259	1302259	673327	1302259	802259
	- Percentage of Shares (as a % of total shareholding of Promoter & Promoter Group)	100	100	100	100	100
	- Percentage of Shares (as a % of the total share capital of the Company)	20.03	20.03	29.93	20.03	35.66

Investor Complaints (As at 31-3-2012)

Pending at the beginning of the quarter - NIL Received during the quarter NIL
 Disposed of during the quarter - NA Remaining unresolved at the end of the quarter-NA

Unaudited Statement of Assets and Liabilities as on 31-03-2012

Particulars (Rs. in Lacs)	As At 31-3-12	As At 31-3-11
	(Unaudited)	(Audited)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
a) Share Capital	650.00	225.00
b) Reserves and surplus	(550.19)	(541.21)
Shareholders' funds		
2 Share application money pending allotment	0	0
3 Minority Interest*	0	0
4 Non Current Liabilities		
a) Long Term Borrowings	00	00
b) Deferred tax liabilities (net)	00	00
c) other long term liabilities	00	00
d) Long term provisions	00	00
Non-Current Liabilities	00	00
5 Current Liabilities		
a) short term borrowings	3.38	316.09
b) Trade payables	00	00
c) Other current Liabilities	1.01	1.24
d) short term provisions	00	00
Current Liabilities	4.39	317.33
Total Equity and Liabilities	104.20	1.12
B ASSETS		
1 Non-Current Assets		
a) Fixed Assets	00	00
b) Goodwill on consolidation	00	00
c) Non current investments	00	00
d) Deferred tax assets (net)	00	00
e) Long term loans and advances	00	00
f) other non current assets	00	00
Non Current Assets	00	00
2 Current Assets		
a) current investments	00	00
b) Inventories	00	00
c) Trade receivables	00	00
d) Cash and cash equivalents	0.24	1.12
e) Short term Loans and advances	103.96	00
f) Other current assets	00	00
Current Assets	104.20	1.12
Total Assets	104.20	1.12

Notes

- The above statement of financial result was taken on record by the Audit Committee and the Board of Directors at their respective meetings held on 9th May, 2012.
- Figures have been regrouped and rearranged wherever required.
- The above result pertains to Trading Activities which is the only significant business segment of the Company.

For Rajkamal Synthetics Limited

Place : Mumbai

Sheodutt Sanghai

Date : 9th May, 2012

Director