

RAJKAMAL SYNTHETICS LIMITED

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

Unaudited Financial Results for the Quarter Ended 30th September, 2012

PART I		(Rs In Lacs)					
Sr. No	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30-09-12	30-06-12	30-09-11	30-09-12	30-09-11	31-03-12
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net Sales / Income from operations	-	-	-	-	-	-
	b) Other Operating Income	2.36	2.23	-	4.59	-	8.96
2.	Expenditure						
	a) Increase / decrease in stock in trade and work in progress	-	-	-	-	-	-
	b) Consumption of raw material	-	-	-	-	-	-
	c) Purchase of trade goods	-	-	-	-	-	-
	d) Employees cost	0.36	0.30	0.30	0.66	0.59	1.39
	e) Depreciation	-	-	-	-	-	-
	f) Other expenses	0.75	1.19	1.31	1.94	3.63	5.17
	g) Total Expenses	1.11	1.49	1.61	2.60	4.22	6.56
3.	Profit / (Loss) from Operations before other other Income, interest & Exceptional Items(1-2)	1.20	0.79	(1.61)	1.99	(4.22)	2.40
4.	Other Income	-	-	-	-	-	-
5.	Profit / (Loss) before Interest & Exceptional items (3+4)	1.20	0.79	(1.61)	1.99	(4.22)	2.40
6.	Interest	-	-	-	-	-	-
7.	Profit / (Loss) after Interest but before Exceptional items (5-6)	1.20	0.79	(1.61)	1.99	(4.22)	2.40
8.	Exceptional items	-	-	-	-	-	-
9.	Profit / (Loss) from Ordinary activities before tax (7+8)	1.20	0.79	(1.61)	1.99	(4.22)	2.40
10.	Tax expense	0.37	0.24	-	0.61	-	0.76
11.	Net Profit / (Loss) from Ordinary activities after tax (9 - 10)	0.83	0.55	(1.61)	1.38	(4.22)	1.64
12.	Extraordinary items(net of tax)	-	-	-	-	-	-
13.	Net Profit / (Loss) for the period	0.83	0.55	(1.61)	1.38	(4.22)	1.64
14.	Paid-up equity share capital (F.V. Rs.10/- per share)	650.00	650.00	225.00	650.00	225.00	650.00
15.	Reserves excluding Revaluation Reserves as per balance sheet of prev.accounting Yr.	-	-	-	-	-	-
16.	Earning per Share (EPS)						
	a) Basic & Diluted EPS before Extraordinary items for the period for the year to dat and for the previous year (not to be annualised)	0.01	0.01	-	0.02	-	0.03
	b) Basic & Diluted EPS after Extraordinary items for the period for the year to dat and for the previous year (not to be annualised)	0.01	0.01	-	0.02	-	0.03

PART II Select Information for the Quarter and Six Months Ended 30th September,2012

A PARTICULAR OF SHAREHOLDING						
1	Public Shareholding					
	- Number of shares	4363541	4363541	1447741	4363541	1447741
	- Percentage of shareholding	67.13	67.13	64.34	67.13	64.34
2.	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	2136459	2136459	802259	2136459	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)	32.87	32.87	35.66	32.87	35.66

B Investor Complaints (Quarter Ended 30-09-2012)

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

Unaudited Statement of Assets and Liabilities as on 30-09-2012

Standalone / consolidated Statement of Assets and Liabilities

Particulars (Rs. In Lacs)	As At 30-09-12	As At 30-09-11
	(Unaudited)	(Unaudited)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
a) Share Capital	650.00	225.00
b) Reserves and surplus	(549.06)	(545.43)
c) Money received against share warrants		
Shareholders' funds	100.94	(320.43)
2 Share application money pending allotment	--	--
3 Minority Interest*	--	--
4 Non Current Liabilities		
a) Long Term Borrowings	--	--
b) Deferred tax liabilities (net)	--	--
c) other long term liabilities	--	--
d) Long term provisions	--	--
Non-Current Liabilities	--	--
5 Current Liabilities		
a) short term borrowings	5.96	445.21
b) Trade payables	--	--
c) Other current Liabilities	0.26	1.13
d) short term provisions	--	--
Current Liabilities	6.22	446.34
Total Equity and Liabilities	107.16	125.91
B ASSETS		
1 Non-Current Assets		
a) Fixed Assets	--	--
b) Goodwill on consolidation	--	--
c) Non current investments	--	--
d) Deferred tax assets (net)	--	--
e) Long term loans and advances	--	--
f) other non current assets	--	--
Non Current Assets	--	--
2 Current Assets		
a) current investments	--	--
b) Inventories	--	--
c) Trade receivables	--	--
d) Cash and cash equivalents	0.50	0.91
e) Short term Loans and advances	106.48	125.00
f) Other current assets	0.18	--
Current Assets	107.16	125.91
Total Assets	107.16	125.91

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 31-10-2012.
- Figures have been regrouped and rearranged wherever required.
- The above result pertain to Trading Activities - the only significant business segment of the Company.

For Rajkamal Synthetics Limited

Place : Mumbai

Sheodutt Sanghai

Date: 31st October, 2012

Director