

RAJKAMAL SYNTHETICS LIMITED.
 REGISTERED OFFICE: 401, DIAMOND PLAZA, 391, DR D B MARG, MUMBAI-400004.
 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015
 CIN No: L17111MH1981PLC024344

							Rs. in Lakhs
Sr.No.	PART I Particulars	Quarter ended			Six Months Ended		Year ended
		30-9-2015	30-6-2015	30-9-2014	30-9-2015	30-9-2014	31-3-2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
No of Months		3	3	3	6	6	12
1	Income from Operations						
	(a) Net Sales / Income from Operations(net of excise duty)						
	(b) Other Operating income	0.14	-	-	0.14	-	1.22
	Total Income from operation	0.14	-	-	0.14	-	1.22
2	Expenses						
	a. Cost of Material Consumed	-	-	-	-	-	-
	b. Purchase of Stock in trade	-	-	-	-	-	-
	c. Changes in Inventories of finished goods, work in progress & stock in trade	-	-	-	-	-	-
	d. Employees benefit expenses	0.40	0.39	0.41	0.79	0.75	1.79
	e. Depreciation and amortisation expense	-	-	-	-	-	-
	f. Other expenses	3.31	2.85	2.40	6.16	4.53	6.17
	Total Expenses	3.71	3.24	2.81	6.95	5.28	7.96
	Profit / (Loss) from Operations before other income, finance cost and Exceptional items (1-2)	(3.57)	(3.24)	(2.81)	(6.81)	(5.28)	(6.74)
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance cost & Exceptional items (3+4)	(3.57)	(3.24)	(2.81)	(6.81)	(5.28)	(6.74)
6	Finance costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5-6)	(3.57)	(3.24)	(2.81)	(6.81)	(5.28)	(6.74)
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	(3.57)	(3.24)	(2.81)	(6.81)	(5.28)	(6.74)
10	Tax Expenses	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(3.57)	(3.24)	(2.81)	(6.81)	(5.28)	(6.74)
12	Extraordinary Item (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period[11+12]	(3.57)	(3.24)	(2.81)	(6.81)	(5.28)	(6.74)
14	Share of profit / (Loss) of associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, Minority interest and share of profit / (Loss) of associates[13+14+15]	(3.57)	(3.24)	(2.81)	(6.81)	(5.28)	(6.74)
17	Paid-up equity share capital (Face Value Rs. 10/- per share)	650	650.00	650.00	650.00	650.00	650.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19i	EPS (before Extraordinary items) of Rs.10/- each [Not Annualised]						
	(a) Basic	(0.05)	(0.05)	(0.04)	(0.10)	(0.08)	(0.10)
	(b)Diluted	(0.05)	(0.05)	(0.04)	(0.10)	(0.08)	(0.10)
19ii	EPS (after Extraordinary items) of Rs 10/- each [Not Annualised]						
	(a) Basic	(0.05)	(0.05)	(0.04)	(0.10)	(0.08)	(0.10)
	(b)Diluted	(0.05)	(0.05)	(0.04)	(0.10)	(0.08)	(0.10)
PART II : SELECT INFORMATION FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015							
Sr.No.	Particulars	Quarter ended			Six Months Ended		Year ended
		30-9-2015	30-6-2015	30-9-2014	30-9-2015	30-9-2014	31-3-2015
A	PARTICULARS OF SHAREHOLDING	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Public Shareholding :	3	3	3	6	6	12
	-No. of Shares	5,200,000	5,200,000	5,200,000	5,200,000	5,200,000	5,200,000
	- Percentage of shareholding	80.00%	80.00%	80.00%	80.00%	80.00%	80.00%
2	Promoters and promoter group Shareholdings						
	a) Pledged/Encumbered						
	-Number of Shares	-	-	-	-	-	-
	-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 the company)	-	-	-	-	-	-
	b) Non-encumbered						
	- Number of Shares	1,300,000	1,300,000	1,300,000	1,300,000	1,300,000	1,300,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	-Percentage of shares (as a % of the total share capital of the company)	20.00%	20.00%	20.00%	20.00%	20.00%	20.00%
B	INVESTOR COMPLAINTS FOR THE QUARTER ENDED 30TH SEPTEMBER,2015						
	Pending at the beginning of the quarter		Nil				
	Received during the quarter		Nil				
	Disposed of during the quarter		Nil				
	Remaining unsolved at the end of the quarter		Nil				



STATEMENT OF ASSETS AND LIABILITIES (RS. IN LACS)			
	Particulars	Six Months	Year Ended
		30-09-2015 (Unaudited)	31-03-15 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share capital	650.00	650.00
	(b) Reserves and surplus	(562.87)	(556.05)
	(c) Money received against share warrant	-	-
	Shareholder's Fund	87.13	93.95
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	87.13	93.95
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	1.70	1.82
	(d) Short Term Provision	1.07	1.07
	Current Liabilities	2.77	2.89
	Total Equity and Liabilities	89.90	96.84
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	87.49	77.44
	Non Current Assets	87.49	77.44
2	Current Assets		
	(a) Current Investment	-	17.05
	(b) Inventories	-	-
	(c) Trade Receivables	-	-
	(d) Cash and Bank Balances	1.10	0.97
	(e) Short-term loans and advances	1.31	1.38
	(f) Other Current assets	-	-
	Current Assets	2.41	19.40
	Total Assets	89.90	96.84

Notes:

- 1 The above Statement of Financial Results were reviewed and approved by the Audit Committee and were taken on Record by the Board of Directors at their respective Meetings held on 7/11/2015
- 2 Figures of the previous year have been regrouped/re arranged wherever considered necessary.
- 3 The above results pertain to Trading Activities which is the only significant business segment of the Company as per "AS 17" of Segment reporting" issued by ICAI.

By Order of the Board
For Rajkamal Synthetics Limited



Sheodutt Sanghai

Sheodutt B Sanghai
DIRECTOR
DIN:00048733

Place : Mumbai
Date:7th November, 2015