

SHREE RAJIVLOCHAN OIL EXTRACTION LTD.

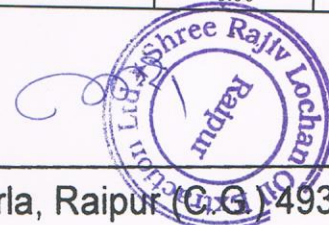
Regd. Office : 27/ 3, Jawahar Nagar, Near Agrasen Bhawan, RAIPUR-492001 (C.G.), Tel : 0771-2225441, 2537846

ANNEXURE I

Part I

Statement of Standalone Unaudited Results for the Quarter ended 31/12/2016

Particulars	(Rs. In Lacs)					
	Quarter Ended			Year to date		Previous Year ended
	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figure for current period	Year to date figure for the previous year ended	
	31-12-2016	30/09/2016	31-12-2015	31/12/2016	31-12-2015	31/03/2016
(Refer notes below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
(a) Net Sales/ Income from Operations (Net of Excise Duty)	0.00	0.00	0.00	0.00	0.00	0.00
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
Total Income from Operations (Net)	0.00	0.00	0.00	0.00	0.00	0.00
2. Expenses		5.90	1.60		1.60	10.76
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
(c) Change in inventories of finished goods work in progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d) Employee benefits expense	0.90	1.6	0.60	0.90	0.60	2.42
(e) Depreciation and amortisation expense	0.90	0.90	0.30	0.90	0.30	2.15
(f) Other Expense (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.70	3.40	0.70	0.70	0.70	6.19
Total Expenses	2.50	5.90	1.60	2.50	1.60	10.76
3. Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	-2.50	-5.90	-1.60	-2.50	-1.60	-10.76
4. Other Income	2.75	7.35	4.20	2.75	4.20	19.21
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	0.25	1.45	2.60	0.25	2.60	8.45
6. Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	0.25	1.45	2.60	0.25	2.60	8.45
8. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.22



9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	0.25	1.45	2.60	0.25	2.60	8.67
10. Tax Expense	0.00	0.50	0.80	0.00	0.80	2.69
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	0.25	0.95	1.80	0.25	1.80	5.98
12. Extraordinary Items (Net of tax expense Rs. _____ Lakhs)	0.00	0	0.00	0.00	0.00	0
13. Net Profit / (Loss) for the period (11 ± 12)	0.25	0.95	1.80	0.25	1.80	5.98
14. Share of Profit / (Loss) of Associates*						
15. Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00
16. Net Profit / (Loss) after taxes, minority interest share of Profit / (Loss) of associates (13 ± 14 ± 15)	0.25	0.95	1.80	0.25	1.80	5.98
17. Paid-up Equity Share Capital (face value of 10/- the share)	301.5	301.5	301.5	301.5	301.5	301.5
18. Reserve excluding revaluation reserves as per balance sheet of previous accounting year	174.33	174.33	168.35	174.33	168.35	174.33
19.i. Earning per share (before extraordinary items) (of 10/-each) (not Annualised):	0.00	0.03	0.06	0.00	0.06	0.15
(a) Basic	0.00	0.03	0.06	0.00	0.06	0.15
(b) Diluted	0.00	0	0.06	0.00	0.06	0.00
19. ii. Earning per share (after extraordinary items) (of 10/-each) (not Annualised):	0.00	0.03	0.06	0.00	0.06	0.15
(a) Basic	0.00	0.03	0.06	0.00	0.06	0.15
(b) Diluted	0.00	0.03	0.06	0.00	0.06	0.15

Notes:

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 31.01.2017 and also Limited Review were carried out by the Statutory Auditors.
- 2) Previous year figure have been regrouped wherever necessary.

Date :- 31.01.2017

Place :- Raipur (C.G)

For Shree Rajiv Lochan Oil Extraction Limited

(Prakash Chand Raheja)
Managing Director





S. K. BHAMKAR & ASSOCIATES
CHARTERED ACCOUNTANTS

410, 3RD FLOOR, ESKAY PLAZA,
NEAR ANAND TALKIES, RAIPUR (C.G.) - 492 001

PH.: (O) 0771-4033474/5

(M) 09977703928,

To,

The Board of Directors
M/s Shree Rajiv Lochan Oil Extraction Limited.
RAIPUR (C.G.) - 492 001

We have reviewed the accompanying statement of unaudited financial result of Shree Rajiv Lochan Oil Extraction Limited, Raipur (C.G.) ("the Company") for the period ended 31st December, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to report on these financial statement 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 provide 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 result prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which is to be disclosed, or that it contains any material misstatement.

FOR, S. K. BHAMKAR & ASSOCIATES,
CHARTERED ACCOUNTANTS,



Place : Raipur
Date : 31-01-2017

Name of the Signatory : **C. A. SANTOSH BHAMKAR**
Membership No. : 076457
Firm Registration No. : 007482C
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RAIPUR (C.G.) - 492 001