Shree rajiv lochan oil extraction Itd 27/3,jawahar nagar, Raipur. (Audited Financial Results for the Year ended on 31.03.2013)

Particulars	3 months ended (31.03.2013)	3 months ended (31.03.2012)	Year ended (31.03.2013)	Year ended (31.03.2012)
4 1	Unaudited	Unaudited	Audited	Audited
1. Income from operations				
(a) Net Sales/Income from	1000			
Operations (Net of Exise Duty)	NIL	261.47	NIL	270.55
(b) Other Operating Income	1.00	NIL	2.80	3.83
Total Income from Operations 2. Expense	1.00	261.47	2.80	274.38
a. Cost of material consumed				
	NIL	NIL	NIL	NIL
b. Purchase of stock in trade	NIL	253.27	NIL	264.67
c. Changes in inventories of finished goods, work in progress and stock in trade	NIL	AIII		
d. Employee benefit expenses	0.10	NIL	NIL	NIL
e. Depreciation and amortisation	0.10	0.20	0.23	0.07
expenses	0.20	NIL	3.01	3.86
f. Other expenditure	0.40	0.30	3.17	2.94
(Any item exceeding 10% of the total expenditure to be shown seperately)		0.00	0.17	2.94
Total expenses	0.70	NIL	6.42	271.54
3.Profit / Loss from operations before Other Income, finance cost and ExceptionI Items (1-2)	0.30	8.20	-6.42	-0.99
1. Other Income	NIL	NIL	2.80	3.83
5. Profit / Loss from ordinary activities before finance costs and exceptional Items (3+4)				0.00
Finance costs	0.30	8.20	-3.62	2.84
. Profit / Loss from ordinary	NIL	0.50	NIL	NIL
ctivities after finance costs but refore Exceptional Items (5-6)	0.30	7.70	3.62	2.84
Exceptional items	NIL	NIL	NIL	NIL
. Profit (+)/ Loss (-) from Ordinary ctivities before Tax (7+8)	0.30	7.70	(3.62)	2.84
0. Tax expense	NIL	2.00	NIL	0.97
1. Net profit (+)/Loss (-) from rdinary activities after tax (9-10)	0.30	5.70	(3.62)	1.87.
2. Extraordinary Item (net of tax spenses Rs)	NIL	NIL	NIL	0.09
B. Net Profit(+)/ Loss(-) for the eriod (11-12) B. Share of profits /loss pf	0.30	5.70	(3.62)	1.96
sociates	NIII			
Minority Interest	NIL NIL	NIL	NIL	NIL
Net profit / loss after taxes, inority Interst and share of ofits/ loss of associates 3+14+15)	0.30	NIL 5.70	NIL (3.62)	NIL
Paid-up equity share capital	301.50	301.50	301.50	301.50

SHREE RAJIVIOCHAN O'L EXTLID.



MANAGING DIRECTOR

(Face Value of the Share shall be indicated)	10.00	10.00		
18. Reserve excluding Revaluation	10.00	10.00	10.00	10.00
Reserves as per balance sheet of previous year	37.66	35.70	34.33	37.66
19. i. Earnings Per Share (EPS)				Harries H.
(before extra ordinary items)	0.01	0.18		
a) Basic	NIL		NIL	0.06
b) Diluted		NIL	NIL	NIL
	NIL	NIL	NIL	NIL
19. ii. Earnings Per Share (EPS) (after extra ordinary items)	0.01	0.18	NIL	0.06
a) Basic	NIL	NIL	NIL	
o) Diluted				NIL
	NIL	NIL	NIL	NIL

PART II

TAKE II				
A. Particulars of shareholding				
Public Shareholding				
-No. of shares	3265500.00	3265500	3265500.00	2005500 00
-Percentage of shareholding	79.78	79.78	79.78	3265500.00
Promoters and promoter	827500	827500.00	827500	79.78
group Shareholding	20.22	20.22	20.22	827500
a) Pledged/Encumbered		20.22	20.22	20.22
No. of shares	NIL	NIL	NIL	A111
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	NIL	NIL	NIL	NIL NIL
Percentage of shares (as a% of the total share capital of the Company)	NIL	NIL	NIL	NIL
o) Non-encumbered			1112	INIL
No. of shares	827500	827500	827500	827500
Percentage of shares (as a % of the otal shareholding of Promoter and Promoter group)	20.22	20.22	20.22	20.22
Percentage of shares (as a% of the otal share capital of the Company)	100.00	100.00	100.00	100.00

B. Investor Complaints

Pending at the beginning of the quarter: Nil

Received during the quarter : Nil Dispossed off during the quarter: Nil Unresolved at the end of the quarter:Nil

Notes:

- The above Audited Fianacial Results have been reviewed by the Audit Committee of the Board of Directors and the same have been taken on record at the Board meeting held on 8.04.2013.
- 2) The Company is having one segment only and therefore Segmental Reporting is not applicable.
- 3) The Statutory auditors of the Company have carried out limited Review of the results for the quarter ended on 31st March, 2013

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Date:8.04.2013 Place: Raipur

Managing Director
MANAGING DIRECTOR

Shree Rajiv Lochan Oil Extraction Limited 27/3, jawahar nagar, Raipur.

Otanic	dalone / Consolidated Statement of Assets and	As at	As at
		(current year end)	(previous year end) (31/03/20 12)
	Particulars	(31/03/2013)	
A	EQUITY AND LIABILITIES		331
	1 Shareholders' funds		
	(a) Share capital	301.50	301.50
	(b) Reserves and surplus	34.33	37.67
	(c) Money received against share warrants	34.33	31.01
	Sub-total - Shareholders' funds	225.02	220.47
	Sub-total - Shareholders funds	335.83	339.17
	2 Share application money pending allotment	Nil	Nil
	3 Minority interest *	Nil	Nil
	4 Non-current liabilities		
	(a) Long-term borrowings	Nil	Nil
	(b) Deferred tax liabilities (net)	Nil	Nil
	(c) Other long-term liabilities	Nil	Nil
	(d) Long-term provisions	Nil	Nil
	Sub-total - Non-current liabilities	Nil	Nil
	5 Current liabilities		
	(a) Short-term borrowings	27.07	Nil
	(b) Trade payables		66.58
	(c) Other current liabilities		0.20
	(d) Short-term provisions	0.37	1.78
	Sub-total - Current liabilities	27.44	68.56
	TOTAL - EQUITY AND LIABILITIES	363.27	407.73
В	ASSETS	000.27	407.70
	1 Non-current assets		
	(a) Fixed assets	29.11	31.87
	(b) Goodwill on consolidation *	Nil	Nil
	(c) Non-current investments	132.98	132.98
	(c) Non-current investments (d) Deferred tax assets (net)	132.98 1.84	132.98 1.56
			90000000
	(d) Deferred tax assets (net)	1.84	1.56
	(d) Deferred tax assets (net) (e) Long-term loans and advances	1.84 Nil	1.56 Nil
	(d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total - Non-current assets	1.84 Nil 3.09	1.56 Nil 3.09
	(d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total - Non-current assets	1.84 Nil 3.09 167.02	1.56 Nil 3.09 169.5
	(d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total - Non-current assets 2 Current assets (a) Current investments	1.84 Nil 3.09 167.02	1.56 Nil 3.09 169.5
	(d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total - Non-current assets 2 Current assets (a) Current investments (b) Inventories	1.84 Nil 3.09 167.02 Nil Nil	1.56 Nii 3.09 169.5
	(d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total - Non-current assets 2 Current assets (a) Current investments (b) Inventories (c) Trade receivables	1.84 Nil 3.09 167.02 Nil Nil 93.74	1.56 Nil 3.09 169.5 Nil Nil 217.48
	(d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total - Non-current assets 2 Current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents	1.84 Nil 3.09 167.02 Nil Nil 93.74 2.8	1.56 Nil 3.09 169.5 Nil Nil 217.48 20.69
	(d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total - Non-current assets 2 Current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances	1.84 Nil 3.09 167.02 Nil Nil 93.74	1.56 Nil 3.09 169.5 Nil Nil 217.48
	(d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total - Non-current assets 2 Current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents	1.84 Nil 3.09 167.02 Nil Nil 93.74 2.8	1.56 Nil 3.09 169.5 Nil Nil 217.48 20.69

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MANAGING DIRECTOR