

SHREE RAJIVLOCHAN OIL EXTRACTION LTD.

Regd. Office : 27/3, Jawahar Nagar, Near Agrasen Bhawan, RAIPUR-492001 (C.G.) Tel. : 0771-2225441, 2537846
Statement of Standalone Unaudited Results for the Quarter ended 30/09/2018

		Quarter Ended			Half Year Ended		(Rs. In Lacs/amount)
	Particulars	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	Year Date
		30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	31/03/2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue From Operations	-	-	-	-	-	-
II	Other Income	0.50	1.00	5.58	1.50	11.16	11.98
III	Total Income (I+II)	0.50	1.00	5.58	1.50	11.16	11.98
IV	Expenses						
	Cost of Materials Consumed	-	-	-	-	-	-
	Purchases of Stock-in-Trade	-	-	-	-	-	-
	Changes in inventories of finished goods, Stock-in-Trade and work-in progress	-	-	-	-	-	-
	Employee benefits expense	0.10	0.30	0.45	0.40	0.90	1.35
	Finance Costs	-	-	-	-	-	-
	Depreciation and amortisation expenses	-	0.15	0.24	0.15	0.49	0.87
	Other Expenses	0.28	0.18	2.54	0.46	5.76	7.66
	Total Expenses (IV)	0.38	0.63	3.23	1.01	7.15	9.88
V	Profit/(loss) before exceptional items and tax (I-IV)	0.12	0.37	-	0.49	4.01	2.10
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/ (loss) before exceptions items and tax (V-VI)	0.12	0.37	2.35	0.49	4.01	2.10
VIII	Tax Expense:						
	(1) Current Tax	-	0.12	0.50	0.12	1.00	0.54
	(2) Deferred Tax	-	-	-	-	-	-
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	0.12	0.25	1.85	0.37	3.01	1.56
X	Profit/(Loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-	-	-
XII	Profit/(Loss) from discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII	Profit/(Loss) for the period (IX+XII)	0.12	0.25	1.85	0.37	3.01	1.56
XIV	Other Comprehensive Income	-	-	-	-	-	-
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B. (i) Items that will be reclassified to profit or loss	-	-	179.67	-	179.67	-
	(ii) Income tax relating to items that will be re classifies to profit or loss	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)	0.12	0.25	181.52	0.37	181.52	-
XVI	Earnings per equity (for Continuing operation):						
	(1) Basic	-	-	0.04	-	0.07	0.04
	(2) Diluted	-	-	0.04	-	0.07	0.04
XVII	Earnings per equity (for discounted operation)						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XVIII	Earning per equity share (for discontinued & continuing operation)						
	(1) Basic	-	-	0.04	-	0.07	0.04
	(2) Diluted	-	-	0.04	-	0.07	0.04



Notes:

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 01.11.2018 and also Limited Review were carried out by the Statutory Auditors.
- 2) Previous period figures have been regrouped/rearranged wherever considered necessary.
- 3) Financial Results for all the periods presented have been prepared in accordance with IND AS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time

Date : - Raipur
Place : - 01.11.2018

For Shree Rajiv Lochan Oil Extraction Limited


(Prakash Chand Rabeja)
Managing Director

SHREE RAJIVLOCHAN OIL EXTRACTION LTD.

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

Standalone Statement of Assets and Liabilities

Particulars	As at half year ended	As at Previous year ended
	(30/09/2018)	(31/03/2018)
ASSETS		
Non-current assets		
(a) Property, Plant and Equipment	15.64	15.64
(b) Capital work-in-progress	-	-
(c) Investment Property	-	-
(d) Goodwill	-	-
(e) Other Intangible assets	-	-
(f) Intangible assets under development	-	-
(g) Biological Assets other than bearer plants	-	-
(h) Financial Assets		
(i) Investments	132.98	132.98
(ii) Trade receivables	-	-
(iii) Loans	-	-
(i) Deferred tax assets (net)	-	-
(j) Other non-current assets	-	-
Current assets		
(a) Inventories	-	-
(b) Financial Assets		
(i) Investments	-	-
(ii) Trade receivables	44.73	44.73
(iii) Cash and cash equivalents	1.31	188.09
(iv) Bank balances other than(iii) above	-	-
(v) Loans	318.23	104.70
(vi) Others (to be specified)	3.09	3.09
(c) Current Tax Assets (Net)	-	-
(d) Other current assets	-	-
Total Assets	515.98	489.23



Particulars	As at half year ended	As at Previous year ended
	(30/09/2018)	(31/03/2018)
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share capital	301.50	301.50
(b) Other Equity	172.52	177.23
LIABILITIES		
Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	32.00	-
(ii) Trade payables	9.47	9.29
(iii) Other financial liabilities (other than those specified in item (b), to be specified)		
(b) Provisions	0.38	1.09
(c) Deferred tax liabilities (Net)	0.11	0.12
(d) Other non-current liabilities	-	-
Current liabilities		
(a) Financial Liabilities	-	-
(i) Borrowings	-	-
(ii) Trade payables	-	-
(iii) Other financial liabilities (other than those specified in item (c))	-	-
(b) Other current liabilities	-	-
(c) Provisions	-	-
(d) Current Tax Liabilities (Net)	-	-
Total Equity and Liabilities	515.98	489.23

For shree Rajiv Lochan Oil Extraction Ltd

Date :- Raipur

Place :- 01.11.2018

(Prakash chand Rawaja)
Managing Director





CA. Santosh Bhamkar

(B.Com F.C.A.)

CA. Sheetal Surana

CA. Dinesh Andani

S. K. BHAMKAR & ASSOCIATES

(Partnership Firm)

410, 3rd Floor, Eskay Plaza, Near Anand Talkies,
Raipur - 492 001 (C.G.)

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To,

The Board of Directors

M/s Shree Rajiv Lochan Oil Extraction Limited.

RAIPUR (C.G.). – 492 001

1. We have reviewed the accompanying statement of unaudited financial results of M/s Shree Rajiv Lochan Oil Extraction Ltd., 27/3, Jawahar Nagar, Raipur (C.G.) for the period ended on 30th September, 2018. This statement is the responsibility of the company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. 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.
3. 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 results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Agreements and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

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



Name of the Signatory : C. A. SANTOSH BHAMKAR
Partner

Membership No. : 076457

Firm Registration No. : 007482C

Full Address : 410, 3rd Floor, Eskay Plaza,
Near Anand Talkies,
RAIPUR (C.G.) – 492001

Place : Raipur

Date : 01-11-2018