

Shree Rajiv Lochan Oil Extraction Ltd
27/3, Jawahar Nagar, Raipur
Unaudited Financial Results for the Quarter ended 31.03.2015 (Rupees in Lacks)

Particulars	3 Months Ended 31.03.2015	Corresponding 3 Months Ended in the Previous Year 30.12.2014	Year to date figures for previous period 31.03.2014	Year to date figures for Current period 31.03.2015	Year to date figures for previous period 31.03.2014	Previous period 31.03.2014
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.(a) Net sales/ Income from operations	0.00	0.00	7.70	0.00	7.70	7.70
(b) other operating income	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	7.70	0.00	7.70	7.70
2) Expenditure	7.35	0.80	18.06	9.40	18.06	18.29
a. increase/ decrease in the stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00	0.00
b. Consumption of raw material	0.00	0.00	0.00	0.00	0.00	0.00
c. purchase of traded goods	0.00	0.00	7.62	0.00	7.62	7.62
d. Employees cost	0.90	0.30	0.30	1.80	0.30	0.96
e. Depreciation	0.60	0.34	2.62	1.74	2.62	2.62
f. Other expenditure	5.58	0.16	7.52	5.86	7.52	7.09
g. Total	7.35	0.80	18.06	9.40	18.06	18.29
(Any item exceeding 10% of the total expenditure to be shown seperatly	0.00	0.00	0.00	0.00	0.00	0.00
3.Profit from operations before other income interest and exceptional items (1-2)	-7.35	-0.80	-10.36	-9.40	-10.36	-10.59
4. other income	0.92	3.00	142.30	0.92	142.3	142.71
5. profit before interest and exceptional items (3+4)	-6.43	2.20	131.94	-8.48	131.94	132.12
6.Interest	11.40	0.00	0.00	13.45	0.00	0.00
7 Profit after interest and before exceptional items (5-6)	4.97	2.20	131.94	4.97	131.94	132.12
8.Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.25
9.Profit(+)/loss(-)from ordinary activities before tax (7+8)	4.97	2.20	131.94	4.97	131.94	132.37



10. Tax Expenses	1.50	0.10	1.00	1.50	1.00	0.00
11. Net Profit(+)loss(-) for the period (9-10)	3.47	2.10	130.94	3.47	130.94	132.37
12. Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net profit(+) Loss(-)for the period (11-12)	3.47	2.10	130.94	3.47	130.94	132.37
14. Paid up Equity Share capital	301.50	301.50	301.50	301.50	301.50	301.50
(Face value of the share shall be indicated)	10.00	10.00	10.00	10.00	10.00	10.00
15. Reserves Excluding revaluation reserve as per balance sheet of the previous year	171.00	166.70	166.70	171.00	166.70	166.70
16. Earning per share (EPS)	0.12	0.05	4.34	0.12	4.34	3.23
a) Basic and diluted EPS before extraordinary item for the period, for the year to date and for the previous year (Not to be annualised)	0.12	0.05	4.34	0.12	4.34	3.23
b) Basic and diluted EPS after extraordinary item for the period, for the year to date and for the previous year (Not to be annualised)	0.12	0.05	4.34	0.12	4.34	3.23
17. Public Share holding	3265500	3265500	3265500	3265500	3265500	3265500
Number of shares						
percentage of share holding	79.78	79.78	79.78	79.78	79.78	79.78
18. Promoters and promoters group Shareholdings	827500	827500	827500	827500	827500	827500
percentage of share holdings	20.22	20.22	20.22	20.22	20.22	20.22
a. Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
No. of share						
percentage of shares (as a % of total share holdings of the promoter and promoter group	Nil	Nil	Nil	Nil	Nil	Nil
Percentage of shares (as a % of the total share capital of the company	Nil	Nil	Nil	Nil	Nil	Nil
Non encumbered						
No. of shares	827500	827500	827500	827500	827500	827500



Percentage of shares (as a % of the total share holding of the promoter and promoter group	20.22	20.22	20.22	20.22	20.22	20.22
Percentage of shares (as a % of the total Share capital of the company	100.00	100.00	100.00	100.00	100.00	100.00

Notes :

- 1) The above unaudited Financial 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 30.05.2015
 - 2) The company is having one segment only and before segmental reporting is not applicable
 - 3) The Statutory auditors of the company have carried out limited review of the results for the quarter ended 31.03.2015
 - 4) Status of the investors for the quarter ended 31.03.2015
- complaints pending at the beging of the quarter Nil
complaints received during the quarter Nil
Complaints disposed off during the quarter Nil
complaints unresolved during the quarter Nil

For, Shree Rajiv Lochan Oil Ext. Ltd.

sd/ 
Managing Director
Managing Director

Date: 30.05.2015
Place: Raipur

Shree Rajiv Lochan Oil Extraction Ltd
27/3, Jawahar Nagar, Raipur

(Rupees in Lacks)

Standalone/ consolidated statement of Assets and liabilities		As at (Current year ended) 31.03.2015	As at (Previous year ended) 31.03.2014
A	EQUITY AND LIABILITIES		
1	Shareholders Funds		
	(a) Share capital	301.50	301.50
	(b) Reserves and surpluses	171.94	166.70
	(c) Money received against share warrants		
	sub total shareholders fund	473.44	468.20
2	Share application Money Pending allotment	Nil	Nil
3	Minority Interest	Nil	Nil
4	Non Current liabilities		
	(a) Long term borrowings	Nil	NIL
	(b) Defferred 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	9.5	2.11
	b) Trade Payables	Nil	NIL
	c) Other current liabilities	Nil	NIL
	d) Short term Provisions	0.05	0.64
	Sub total current Liabilities	9.55	2.75
	TOTAL EQUITY AND LIABILITIES	482.99	470.51
B	Assets		
1	Non Current Assets		
	a) Fixed Assets	20.57	26.48
	b) Good will on consolidation	NIL	NIL
	c) Non Current investments	132.98	220.98
	d) Defferred tax assets (net)	2.1	1.84
	e) Long term loans and advances	NIL	NIL
	f) Other non current assets	3.09	3.09
	Sub total non current assets	158.74	252.39



2 Current Assets	a) Current Investments	NIL	NIL
	b) Inventories	NIL	NIL
	c) Trade receivable	44.73	64.37
	d) Cash and cash EQUIVALENTS	2.94	57.34
	e) short term loans and advances	256.4	96.33
	f) other current assets	20.18	
	Sub total current assets	324.25	218.04
TOTAL ASSETS	482.99	470.51	

For, Shree Rajiv Lochan Oil Ext. Ltd.


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,

LIMITED REVIEW REPORT

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.) ('the Company') for the quarter and twelve months ended on 31st March, 2015, being submitted by the company pursuant to clause 41 of the Listing Agreements with stock exchanges, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the company's Management and has been approved by the Board of Directors/ Committee of 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) 2410, "Review of interim Financial Information Performed by the Independent Auditor of the Entity" 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 the Accounting Standards issued under the Companies (Accounting Standards) Rules, 2006, read with 7 of the companies (Accounts) Rule, 2014 and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with stock exchanges, 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**
Membership No. : 076457
Firm Registration No. : 007482C
Full Address : 410, 3rd Floor, Eskay Plaza,
Near Anand Talkies,
RAIPUR (C.G.) - 492 001

Place : Raipur
Date : 30-05-2015