

**RAMGOPAL POLYTEX LIMITED**

**Corporate Office :** 701, Tulsiani Chambers, Free Press Journal Marg  
Nariman Point, Mumbai 400 021, India  
Tel: + 91 22 61396800, + 91 22 22834838, Fax: + 91 22 22851085/86  
Website : www.ramgopalpolytex.com / E-mail : ramgopal@vsnl.net  
CIN: L17110MH1981PLC024145

**Date: - August 11, 2015**

**To**  
**The Department of Corporate Services**  
**Bombay Stock Exchange Limited**  
**P. J. Tower, Dalal Street,**  
**Mumbai -400 001**



**Scrip Code: 514223**

Dear Sir,

**Sub: Unaudited Financial Results for the Quarter Ended June 30, 2015**

Please find enclosed herewith the unaudited financial results for the Quarter ended June 30, 2015 along with limited review report issued by the Auditors of the Company.

Please acknowledge the receipt for the same.

Thanking you,

Yours faithfully,  
For **Ramgopal Polytex Limited**

*Sanjay Jatia*  
**Sanjay Jatia**  
**Managing Director**  
**DIN No. 00913405**



Encl: as above

**RAMGOPAL POLYTEX LIMITED**

CIN: L17110MH1981PLC024145 Website: www.ramgopalpolytex.com Email: ramgopal@vsnl.com  
Regd. Office : Greentex Clearing House, B-1,2 &3, Gosrani Compound, Rehnai Village, Bhiwandi, Thane-421 302

**Unaudited Financial Results for the Quarter ended June 30, 2015**

(Figures in Rs. Lakhs , except share data)

Particulars	Quarter Ended			
	30-Jun-15	31-Mar-15	30-Jun-14	31-Mar-15
<b>PART - I</b>	<b>Unaudited</b>	<b>Audited</b>	<b>Unaudited</b>	<b>Audited</b>
1 Income from operations				
a) Net Sales/Income from Operations	1,643.93	1,095.94	1,029.94	5,059.04
b) Other Operating Income	-	-	-	-
<b>Total Income from Operations</b>	<b>1,643.93</b>	<b>1,095.94</b>	<b>1,029.94</b>	<b>5,059.04</b>
2 Expenses				
a) Purchases of Stock-in-Trade	1,214.25	-	1,976.36	5,981.82
b) Changes in inventories of stock-in-Trade	463.73	1,197.68	(975.90)	(815.67)
c) Employee Benefits expense	13.60	14.94	8.93	48.23
d) Depreciation and amortisation expense	1.08	1.37	1.38	5.47
e) Other expenses	66.21	(4.68)	34.04	254.88
<b>Total Expenses</b>	<b>1,758.87</b>	<b>1,209.31</b>	<b>1,044.81</b>	<b>5,474.73</b>
3 Profit/(Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	(114.94)	(113.37)	(14.87)	(415.69)
4 Other Income	25.78	6.33	51.42	96.11
5 Profit/ (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(89.16)	(107.04)	36.55	(319.58)
6 Finance Costs	0.06	0.10	6.99	7.42
7 Profit/ (Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	(89.22)	(107.14)	29.56	(327.00)
8 Exceptional Items	-	-	-	-
9 Profit/ (Loss) from Ordinary Activities before tax (7+8)	(89.22)	(107.14)	29.56	(327.00)
10 Tax Expense	-	78.52	5.53	10.59
11 Net Profit/ (loss) from Ordinary Activities after tax (9-10)	(89.22)	(185.66)	24.03	(337.59)
12 Extraordinary Items	-	-	-	-
13 Net Profit/ (Loss) for the period (11+12)	(89.22)	(185.66)	24.03	(337.59)
14 Paid-up equity share capital (Face value of Rs.10 per share)	1,439.63	1,439.63	1,439.63	1,439.63
15 Reserves excluding Revaluation Reserve	-	-	-	300.81
16 Earnings per share (Rs) Basic/Diluted (non annualised)	(0.62)	(1.28)	0.17	(2.33)

**PART-II Select Information for the Quarter ended June 30,2015**

<b>A PARTICULARS OF SHAREHOLDING</b>				
1 Public Shareholding				
a)Number of Shares	7,958,204	7,958,204	7,968,204	7,958,204
b)Percentage of Shareholding	54.88%	54.68%	54.95%	54.88%
2 Promoters and Promoter Group Shareholding				
a) Pledged / Encumbered				
- Number of Shares	-	-	-	-
-Percentage of shares (as a % of total shareholding of promoter and promoter group)	-	-	-	-
-Percentage of shares (as a % total share capital of the company)	-	-	-	-
b) Non-Encumbered				
- Number of Shares	6,541,796	6,541,796	6,531,796	6,541,796
-Percentage of shares (as a % of total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
-Percentage of shares (as a % total share capital of the company)	45.12%	45.12%	45.05%	45.12%

<b>PARTICULARS</b>	<b>Quarter ended 30-06-2015</b>
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of quarter	0
Received during the quarter	0
Disposed of during the quarter	0
Remaining unresolved at the end of the quarter	0

**Notes :**

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 11, 2015. The Statutory Auditors of the Company have carried out the limited review of the financial results for the quarter ended 30th June,2015.
- The Company's main business is trading of metal, polymer, bitumen etc.. Accordingly, there are no separate reportable segments as per Accounting Standards 17 on "Segment Reporting" specified under Section 133 of the Companies Act,2013 read with Rule 7 of the Companies (Accounts) Rules,2014.
- The figures the quarter ended March 31,2015 are the balancing figures between audited figures in respect of the full financial year i.e. 2014-15 and the published year to date figures upto the third quarter of the said financial year i.e. 2014-15.
- Figures for the previous periods/year have been regrouped/rearranged wherever necessary.

For and on behalf of the Board of Directors

*Sanjay Jatla*  
Sanjay Jatla  
Managing Director

Place : Mumbai  
Date : August 11, 2015



# **RUNGTA & ASSOCIATES**

CHARTERED ACCOUNTANTS

504, 5TH FLOOR, RAINBOW CHAMBERS  
S. V. ROAD, KANDIVLI (WEST)  
MUMBAI - 400 067

TELEPHONE: - 2862 5153 / 5129

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E-MAIL:- [PAWANKUMAR.RUNGTA@REDIFFMAIL.COM](mailto:PAWANKUMAR.RUNGTA@REDIFFMAIL.COM)

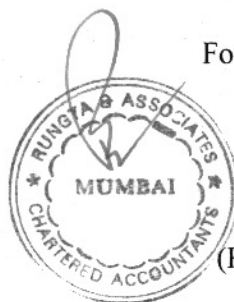
## **LIMITED REVIEW REPORT**

To,  
The Board of Directors  
RAMGOPAL POLYTEX LTD.

We have reviewed the accompanying statement of unaudited financial results of **RAMGOPAL POLYTEX LTD.** for the quarter ended **30<sup>th</sup> June, 2015**, 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 reviewed by us. 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.

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.

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 Accounting Standards specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 (including recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting") and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.



For **RUNGTA & ASSOCIATES**  
*Chartered Accountants*

(PAWAN KUMAR RUNGTA)

PROPRIETOR

MEMBERSHIP NO.: 42902

FIRM REGISTRATION NO. : 108888W

PLACE: MUMBAI

DATE : 11<sup>th</sup> August, 2015