

CIN NO. - L15143CT1994PLC005981

**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 Audited Results for the Quarter and year ended 31/3/2017

Particulars	(Rs. In Lacs/amount)				
	Quarter Ended			Year Ended	
	3 months ended 31/03/2017	Preceding 3 months ended 31/12/2016	Corresponding 3 months ended in the previous year 31/3/2016	Year to date figure for current period 31/03/2017	Year to date figures for the previous year ended 31/3/2016
(Refer notes below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1. Income from Operations	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
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
<b>Total Income from Operations (Net)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2. Expenses	0.36	2.50	0.00		
(a) Cost of materials consumed	0.00	0.00	6.31	0.00	0.00
(b) Purchase of stock in trade	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
(d) Employee benefits expense	0.15	0.90	0.95	3.39	2.42
(e) Depreciation and amortisation expense	-1.72	0.90	1.11	0.99	2.15
(f) Other Expense (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.93	0.70	4.25	6.53	6.19
<b>Total Expenses</b>	<b>0.36</b>	<b>2.50</b>	<b>6.31</b>	<b>10.91</b>	<b>10.76</b>
3. Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	-0.36	-2.50	-6.31	10.91	-10.76
4. Other Income	4.35	2.75	5.76	16.9	19.21
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	3.99	0.25	-0.55	5.99	8.45
6. Finance Costs	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)	3.99	0.25	-0.55	5.99	8.45

Factory : 671-678, Sec-B, Industrial Area Urla, Raipur (C.G.) 493221





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8. Exceptional items	-2.81	0.00	0.00	-2.81	0.22
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	1.18	0.25	-0.55	3.18	8.67
10. Tax Expense	1.34	0.00	0.00	1.85	2.69
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	-0.16	0.25	-0.55	1.33	5.98
12. Extraordinary Items (Net of tax expense Rs. _____ Lakhs)	0.00	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) for the period (11 ± 12)	-0.16	0.25	-0.55	1.33	5.98
14. Share of Profit / (Loss) of Associate	0.00	0.00	0.00	0.03	0.00
15. Minority Interest*	0.00	0.00	0.00	0.03	0.00
16. Net Profit / (Loss) after taxes, minority interest share of Profit / (Loss) of associates (13 ± 14 ± 15)	-0.16	0.25	-0.55	0.03	5.98
17. Paid-up Equity Share Capital (face value of the share shall be indicated)	301.50	301.50	301.50	301.50	301.50
18. Reserve excluding revaluation reserves as per balance sheet of previous accounting year	175.67	174.33	171.21	175.67	174.33
19. i. Earning per share (before extraordinary items) (of 10/-each) (not Annualised):	0.00	0.00	0.00	0	0.00
(a) Basic	0.00	0.00	0.00	0.03	0.15
(b) Diluted	0.00	0.00	0.00	0.03	0.15
19. ii. Earning per share (after extraordinary items) (of 10/-each) (not Annualised):	0.00	0.00	0.00	0.00	0.00
(a) Basic	0.00	0.00	0.00	0.03	0.15
(b) Diluted	0.00	0.00	0.00	0.03	0.15

**Note:**

- Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof
- The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held 29.05.2017, and also the Audit was carried out by the Statutory Auditors.
- Previous year figure have been regrouped wherever necessary.

Date : 29.05.2017

Place: Raipur

For &amp; on behalf of Board

For Shree Rajiv Lochan Oil Extraction Ltd.

(Prakash Chand Raheja)  
Managing Director

Factory : 671-678, Sec-B, Industrial Area Urla, Raipur (C.G.) 493221



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Standalone Statement of Assets and Liabilities		
Particulars	As at Year ended	As at Previous year ended
	(31/03/2017)	(31/03/2016)
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	301.50	301.50
(b) Reserves and surplus	175.67	174.34
(c) Money received against share warrants		
<b>Sub-total - Shareholders' funds</b>	<b>477.17</b>	<b>475.84</b>
<b>2. Share application money pending allotment</b>	<b>0.00</b>	<b>0.00</b>
<b>3. Minority interest *</b>	<b>0.00</b>	<b>0.00</b>
<b>4. Non-current liabilities</b>	<b>0.00</b>	<b>0.00</b>
(a) Long-term borrowings	0.00	0.00
(b) Deferred tax liabilities (net)	0.11	0.00
(c) Other long-term liabilities	0.00	0.00
(d) Long-term provisions	0.00	0.00
<b>Sub-total - Non-current liabilities</b>	<b>0.11</b>	<b>0</b>
<b>5. Current liabilities</b>		
(a) Short-term borrowings	0.00	0.00
(b) Trade payables	9.29	9.29
(c) Other current liabilities	0.00	0.00
(d) Short-term provisions	2.56	3.06
<b>Sub-total - Current liabilities</b>	<b>11.85</b>	<b>12.35</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>489.13</b>	<b>488.19</b>
<b>B ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	16.51	17.27
(b) Goodwill on consolidation *	0.00	0.00
(c) Non-current investments	132.98	132.98
(d) Deferred tax assets (net)	0	2.7
(e) Long-term loans and advances	0.00	0.00
(f) Other non-current assets	3.09	3.09
<b>Sub-total - Non-current assets</b>	<b>152.58</b>	<b>156.04</b>
<b>2 Current assets</b>		
(a) Current investments	0.00	0.00
(b) Inventories	0.00	0.00
(c) Trade receivables	44.73	44.73
(d) Cash and cash equivalents	39.00	18.36
(e) Short-term loans and advances	252.82	269.06
(f) Other current assets	0.00	0.00
<b>Sub-total - Current assets</b>	<b>336.55</b>	<b>332.15</b>
<b>TOTAL - ASSETS</b>	<b>489.13</b>	<b>488.19</b>

Place : Raipur  
Date : 29.05.2017

For Shree Rajiv Lochan Oil Extraction Ltd

Managing Director

Factory : 671-678, Sec-B, Industrial Area Urla, Raipur (C.G.) 493221



# SHREE RAJIVLOCHAN OIL EXTRACTION L

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

Date: 29.05.2017

To  
The Manager  
Department of Corporate Services  
BSE Ltd.  
Dalal Street, Fort  
Mumbai - 400 001

**Sub. - : Declaration for Non-Applicability of Statement of Impact of Audit Qualification**

**Ref. - : Scrip Code - 530295**

Dear Sir / Madam,


Pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby declare that the Statutory Auditors of the Company have issued Auditors report with Unmodified opinion on Standalone Audited Financial Results for the Financial year ended 31<sup>st</sup> March, 2017 approved at the Board Meeting held today i.e 29<sup>th</sup> May, 2017.

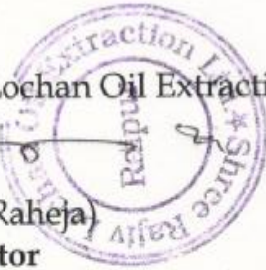
Kindly take the same on your records.

Thanking you,

Yours faithfully,

For Shree Rajiv Lochan Oil Extraction Limited

  
(Prakash chand Raheja)  
Managing Director



Encl: As above



**S. K. BHAMKAR & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

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

PH.: (O) 0771-4033474/5

(M) 09977703928,

**Annexure VII**

**Auditor's Report On Quarterly Financial Results and Year to Date Results of the  
Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and  
Disclosure Requirements) Regulations, 2015**

To,  
**Board of Directors of Shree Rajiv Lochan Oil Extraction Limited,**  
27/3, Jawahar Nagar,  
Raipur (C.G.)

We have audited the quarterly financial results of **Shree Rajiv Lochan Oil Extraction Limited** for the quarter ended 31<sup>st</sup> march 2017 and the year to date results for the period 01.04.2016 to 31.03.2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.





In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31<sup>st</sup> March 2017 as well as the year to date results for the period from 01.04.2016 to 31.03.2017.

**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, 3<sup>rd</sup> Floor, Eskay Plaza,  
Near Anand Talkies,  
RAIPUR (C.G.) – 492 001

**Place : Raipur  
Date : 29-05-2017**

