

SHREE RAJIVLOCHAN OIL EXTRACTION LTD.

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

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

Date: 09.11. 2017

Sub. - : Reg. 33 - Unaudited financial results for the Quarter and six months ended 30th September 2017

Ref. - : Scrip Code -530295

Dear Sir / Madam,

The Board of Directors at their Meeting held on 09.11.2017 has approved the Un-audited financial results for the Quarter and Six months ended 30th September 2017. As per Regulation 33 of Listing Regulations, the Financial Results and Limited Review Report are enclosed herewith for your records.

Kindly take the same on your records and acknowledge the receipt.

Thanking you,

Yours faithfully,

For Shree Rajivlochan Oil Extraction Limited



(Prakash Chandra Kabra)
Managing Director

Encl: As above

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Statement of Standalone/ consolidated Unaudited Results for the Quarter ended 30/09/2017

		(Rs. In Lacs/amount)				
		Quarter Ended			Half Year Ended	Year Date
Particulars	3 months ended 30/09/2017	Preceding 3 months ended 30/06/2017	Corresponding 3 months ended in the previous year 30/09/2016	Year to date figure for current period 30/09/2017	Year to date figure for the previous year ended 30/09/2016	Year ended 31/03/2017
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I Revenue From Operations	0.00	0.00	0.00	0.00	0.00	0.00
II Other Income	5.58	5.58	7.35	11.16	9.80	16.90
III Total Income (I+II)	5.58	5.58	7.35	11.16	9.80	16.90
IV Expenses						
Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00	0.00
Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
Changes in inventories of finished goods, Stock-in-Trade and work-in progress	0.00	0.00	0.00	0.00	0.00	0.00
Employee benefits expense	0.45	0.45	1.6	0.9	2.35	2.19
Finance Costs	0.00	0.00	0.00	0.00	0.00	0.02
Depreciation and amortisation expenses	0.24	0.25	0.90	0.49	1.80	0.98
Other Expenses	2.54	3.22	3.40	5.76	3.90	7.73
Total Expenses (IV)	3.23	3.92	5.90	7.15	8.05	10.92
V Profit/(loss) before exceptional items and tax (I-IV)	0.00	0.00	0.00	0.00	0.00	0.00
VI Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII Profit/ (loss) before exceptions items and tax(V-VI)	2.35	1.66	1.45	3.51	1.75	5.98
VIII Tax Expense:						
(1) Current Tax	0.50	0.50	0.50	1.00	0.50	1.84
(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00	2.81
IX Profit/(Loss) for the period from continuing operations	1.85	1.16	0.95	3.01	1.25	1.33
X Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XII Profit/(Loss) from discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII Profit/(Loss) for the period (IX+XII)	1.85	1.16	0.95	3.01	1.25	1.33
XIV Other Comprehensive Income						
A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
B. (i) Items that will be reclassified to profit or	179.67	175.67	174.33	179.67	174.33	174.33

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

	(ii) Income tax relating to items that will be re classifies to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)	181.52	176.28	175.28	181.52	175.58	175.67
XVI	Earnings per equity (for Continuing operation):	0.04	0.03	0.03	0.07	0.03	
	(1) Basic	0.04	0.03	0.03	0.07	0.03	0.03
	(2) Diluted	0.04	0.03				0.03
XVI	Earnings per equity (for discounted operation)						
	(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XVI	Earning per equity share (for discontinued & continuing operation)						
	(1) Basic	0.04	0.03	0.03	0.07	0.03	0.03
	(2) Diluted	0.04	0.03	0.03	0.07	0.03	0.03

Notes:

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 09.11.2017 and also Limited Review were carried out by the Statutory Auditors.
- 2) Previous year figure have been regrouped wherever necessary.
- 3) The Figures for the quarter ended 30th September 2016 are also IND AS Compliant.
- 4) Recociliation between results previously reported under erstwhile Indian GAAP and as presented now under IND AS for the quarter ended 30th September 2016 are given below

Particulars	Quarter ended 30.09.2016
Reported Net Profit for the period as per India GAAP	0.95
Net Profit as per Ind AS	0.95
Other Comprehensive Income	174.33
Total Comprehensive Income	175.28

- 5) Reconciliation of Equity as on 31st March, 2017, between previously reported under erstwhile Indian GAAP and as presented now under INDAS is given Below

Particulars	(In Lacs) As at 31.03.2017
Equity reported under GAAP	301.5
Other Comprehensive Income	175.67
Total Comprehensive Income	477.17

Date : - 09.11.2017

Place : -Raipur

For Shree Rajiv Lochan Oil Extraction Ltd

(Prakash chand Raheja)

Managing Director



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

Standalone Statement of Assets and Liabilities (Amount in Lacks)		
Particulars	As at half year ended	As at Previous year ended
	(30/09/2017)	(31/03/2017)
ASSETS		
Non-current assets		
(a) Property, Plant and Equipment	16.02	16.51
(b) Capital work-in-progress	0.00	0.00
(c) Investment Property	0.00	0.00
(d) Goodwill	0.00	0.00
(e) Other Intangible assets	0.00	0.00
(f) Intangible assets under development	0.00	0.00
(g) Biological Assets other than bearer plants	0.00	0.00
(h) Financial Assets	0.00	0.00
(i) Investments	132.98	132.98
(ii) Trade receivables	0.00	0.00
(iii) Loans	0.00	0.00
(i) Deferred tax assets (net)	0.00	0.00
(j) Other non-current assets	0.00	0.00
Current assets		
(a) Inventories	0.00	0.00
(b) Financial Assets	0.00	0.00
(i) Investments	0.00	0.00
(ii) Trade receivables	44.73	44.73
(iii) Cash and cash equivalents	0.13	0.03
(iv) Bank balances other than(iii) above	0.74	38.97
(v) Loans	294.01	252.82
(vi) Others (to be specified)	0.00	0.00
(c) Current Tax Assets (Net)	0.00	0.00
(d) Other current assets	6.15	3.09
	0.00	0.00
Total Assets	494.76	489.13
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share capital	301.5	301.5
(b) Other Equity	179.65	175.67
LIABILITIES		
Non-current liabilities		

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

(a) Financial Liabilities	0.00	0.00
(i) Borrowings	0.00	0.00
(ii) Trade payables	9.29	9.29
those specified in item (b), to be specified)	0.00	0.00
(b) Provisions	2.11	2.56
(c) Deferred tax liabilities (Net)	0.11	0.11
(d) Other non-current liabilities	1.10	0.00
Current liabilities		
(a) Financial Liabilities	0.00	0.00
(i) Borrowings	0.00	0.00
(ii) Trade payables	0.00	0.00
(iii) Other financial liabilities (other than those specified in item (c)	0.00	0.00
(b) Other current liabilities	0.00	0.00
(c) Provisions	0.00	0.00
(d) Current Tax Liabilities (Net)	1.00	0.00
Total Equity and Liabilities	494.76	489.13

Notes:

Reconciliation of Equity as on 31st March, 2017, between previously reported under erstwhile erstwhile Indian GAAP and Presented now under India given below

Particulars	(In lacks) as at 31.03.2017
Equity reported under GAAP	301.5
Other comprehensive income	175.67
Equity reported under Ind AS	477.17

For Shree Rajiv Lohan Oil Extraction Limited

Date :- 09.11.2017

Place :- Raipur


(Prakash Chand Ranjha)
Managing Director



