

## S. K. BHAMKAR & ASSOCIATES CHARTERED ACCOUNTANTS

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

## Limited Review Report

Review Report to The Board of Directors M/s Shree Rajiv Lochan Oil Extraction Limited.

- 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 Nine months ended on 31<sup>st</sup> December 2014, 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 ACCOUNTANS,

Name of the Signatory Membership No. Firm Registration No. Full Address

C. A. SANTOSH BHAMKAR

: 076457 : 007482C

: 410, 3<sup>rd</sup> Floor, Eskay Plaza, Near Anand Talkies, RAIPUR (C.G.) – 492 001

Place : Raipur Date : 14-02-2014

## Shree Rajiv Lochan Oil Extraction Ltd 27/3, Jawahar Nagar, Raipur Unaudited Financial Results For the Quarter Ended On 31.12.2014

(Rs. In Lacs)

Particulars	3 Months Ended 31.12.2014	Corresponding 3 Months ended in the Previous Year 30.09.2014	Year To Date Figures For Current Period 31.12.2013	Year To Date Figures For Previous Period 31.12.2014	Year To Date Figures For Previous Period 31.12.2013	Previous Period 31.03.2014
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.(a) Net Sales /Income						
from Operations	0.00	10.25	0.00	0.00	0.00	7.70
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	10.25	0.00	0.00	0.00	7.70
2.Expenditure	0.80	9.97	0.70	0.80	0.70	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 oftraded Goods	0.00					
	0.00	1-CLASS	9/30303			
d. Employees cost	0.30					
e. Depreciation	7				5,000	
f. Other Expenditure g. Total	0.16					2000000
( Any item exceeding 10% of the total expenditure to be shown Seperatly	0.00					
Profit from Operations before Other Income, interest and Exceptional Items ( 1-2)	-0.80					
4.Other Income	3.00	1.00	1.00	3.00	1.00	142.71
5. Profit before interest and Exceptional Items ( 3 + 4 )	2.20	1.28	0.30	2.20	0.30	132.12
6. Interest	0.00	0.00	0.00	0.00	0.00	0.00
7. Profit after interest but before exceptional Items (5-6)	2.20	1.28	0.30	2.20	0.30	132.12
8. Exceptional Items	0.00		2500	Silverile .	0.00	0.25
9. Profit (+)/ loss (-) from Ordinary Activities before tax (7 + 8)	2.20			25.7	0.30	132.37
10. Tax Expenses	0.10	-			5,000	1
11. Net profit (+) loss (-) for the Period ( 9-10)	2.10			50000	IDSL-92	1000000000
12. Extraordinary Items ( net of tax expenses Rs.	0.00			- 1		

or, Shree Rajiv Lochan Oil Ext. Ltd.

For, Shree Kajiv Locha..

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M. Director

M. Director

13. Net Profit (+) loss (-) for				Ï		
the period (11-12)	2.10	0.88	0.20	2.10	0.20	132.37
14. Paid up Equity Share					0.20	102.07
Capital	301.50	301.50	301.50	301.50	301.50	301.50
( Face Value of the Share			502.50	501.50	302130	301/30
Shall be Indicated)	10.00	10.00	10.00	10.00	10.00	10.00
15.Rserves excluding Revalua						40.00
tion reserve as per balance						
Sheet of the Previous Year	166.7	166.7	34.32	166.7	34.32	166.70
16.Earning Per Share ( EPS)	0.05	0.04	0.00	0.05	0.00	3.23
a) Basic and diluted EPS	12.12.		0.00	0.05	0.00	2122
before extraordinary items						
for the period, for the year to						
date and for the previous						
year ( Not to be annualised )	0.05	0.04	0.00	0.05	0.00	0.00
b) Basic and diluted EPS	0.00	0.01	0.00	0.05	0.00	0.00
after extraordinary items						
for the period, for the year to						
date and for the previous						
year ( Not to be annualised )	0.05	0.04	0.00	0.05	0.00	0.00
17. Public Share Holding	3265500	3265500	3265500	3265500	3265500	3265500
Number of Shares		5205500	3203300	3203300	3203300	5205500
Percentage of Shareholding	79.78	79.78	79.78	79.78	79.78	79.78
18. Promotors and Promoters		73.13	75170	,5,,0	75170	75.70
group shareholding	827500	827500	827500	827500	827500	827500
Percentage of shareholding	20.22	20.22	20.22	20.22	20.22	20.22
a.Pledged/ Encumbered	Nil	Nil	Nil	Nil	Nil	nil
No. of share	3.0			15.0		
Percentage of shares ( as a						
% of the total shareholding						
of the promoter and promoter						
group.	Nil	Nil	Nil	Nil	Nil	Nil
Percentage of shares ( as a					144	
% Of the total share capital						
of the company	Nil	Nil	Nil	Nil	Nil	Nil
Non- encumbered						
No. of share	827500	827500	827500	827500	827500	827500
Percentage of shares ( as a			02.500	, 02.500	02.500	027500
% of the total shareholding						
of the promoter and promoter						
group.	20.22	20.22	20.22	20.22	20.22	20.22
Percentage of shares ( as a			20122	20.22	20.22	20,22
% Of the total share capital						
of the company	100.00	100.00	100	100.00	100	100.00
or the company	100.00	100.00	100	100.00	100	100.00

or, Shree Rajiv Lochan Oil Ext. Ltd.

M. Director

## Notes:

- 1) The above Un audited 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 14.02.2015
- 2) The company is having one segment only and therefore segmental Reporting is not applicable.
- 3) The Statutory auditors of the company have carried out limited review of the results for the Quarter ended 31.12.2014
- 4) Status of the investers for the Quarter Ended on 31.12.2014

Complaints pending at the beginning of the Quarter Nil Complaints received during the Quarter Nil complaints dispossed off during the Quarter Nil complaints unresolved during the Quarter Nil

Date: 14.02.2015 Place: Raipur For, Three Wally Lochan Oil Ext. Ltd.

sd/ Managing Director