

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 13, 2016

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

Dear Sir,

BSE Scrip Code: 514223

NSE Scrip Symbol: RAMGOPOLY

Sub: Unaudited Financial Results and Limited Review Report for the Quarter ended June 30, 2016

Ref: Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

In Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, enclosed herewith please find Unaudited Financial Results of the Company for the quarter ended June 30, 2016, duly approved by the Board of Directors of the Company in its meeting held on August 13, 2016.

Also attached herewith is the Limited Review Report of the Auditors of the Company, as required under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

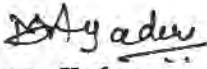
The results will be published in the newspapers in terms of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Meeting commenced at 1.00 p.m. and was concluded by 1.45 p.m. on the same day.

This is for your information and records.

Thanking you

Yours faithfully,
For **Ramgopal Polytex Limited**


Manorama Yadav
Company Secretary and
Compliance Officer
(Membership No: A36619)



Encl: as above

Registered Office : Greentex Clearing House, B-1, 2 & 3, Gosrani Compound, Rehnal Village, Bhiwandi.
District : Thane - 421302, Maharashtra.

RAMGOPAL POLYTEX LIMITED

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

Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June , 2016

(Figures in Rs. Lakhs)

Particulars	Quarter Ended		Year Ended	
	30-Jun-16	31-Mar-16	30-Jun-15	31-Mar-16
	Unaudited	Audited	Unaudited	Audited
1 Income from operations				
a) Net Sales/Income from Operations	101.65	194.43	1,643.93	3,612.06
b) Other Operating Income	-	-	-	-
Total Income from Operations	101.65	194.43	1,643.93	3,612.06
2 Expenses				
a) Purchases of Stock-in-Trade	156.13	152.60	1,214.25	2,756.00
b) Changes in inventories of stock-in-Trade	(60.83)	42.78	463.73	904.17
c) Employee Benefits expense	11.50	8.13	13.60	45.37
d) Depreciation and amortisation expense	1.88	0.97	1.08	4.21
e) Other expenses	13.47	25.66	66.21	151.59
Total Expenses	122.15	230.14	1,758.87	3,861.34
3 Profit/(Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	(20.50)	(35.71)	(114.94)	(249.28)
4 Other Income	37.93	29.87	25.78	131.40
5 Profit/ (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	17.43	(5.84)	(89.16)	(117.88)
6 Finance Costs	11.44	-	0.06	5.70
7 Profit/ (Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	5.99	(5.84)	(89.22)	(123.58)
8 Exceptional Items	-	-	-	-
9 Profit/ (Loss) from Ordinary Activities before tax (7-8)	5.99	(5.84)	(89.22)	(123.58)
10 Tax Expense	-	-	-	-
11 Net Profit/ (loss) from Ordinary Activities after tax (9-10)	5.99	(5.84)	(89.22)	(123.58)
12 Extraordinary Items	-	-	-	-
13 Net Profit/ (Loss) for the period (11-12)	5.99	(5.84)	(89.22)	(123.58)
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 as per Balance Sheet of previous accounting year				177.23
16 Earnings per share (before extraordinary items)(of Rs. 10 each) (non annualised)				
Basic/Diluted	0.04	(0.04)	(0.62)	(0.85)
Earnings per share (after extraordinary items)(of Rs. 10 each) (non annualised)				
Basic/Diluted	0.04	(0.04)	(0.62)	(0.85)

Notes :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th August,2016. The Statutory Auditors of the Company have carried out the limited review of the financial results for the quarter ended 30th June,2016.
- The Company's main business is trading of metal, polymer 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 31st March,2016 are the balancing figures between audited figures in respect of the full financial year i.e. 2015-16 and the published year to date figures upto the third quarter of the said financial year i.e. 2015-16.
- Figures for the previous periods/year have been regrouped/rearranged wherever necessary.

For and on behalf of the Board of Directors of
Ramgopal Polytex Limited

Sanjay Jatia
Sanjay Jatia
Managing Director(DIN 00913405)

Place : Mumbai
Date : 13th August,2016



RUNGTA & ASSOCIATES

Chartered Accountants

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

TELEPHONE: - 2862 5153 / 5129

MOBILE NO.: - 98203 54138

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LIMITED REVIEW REPORT

TO,
THE BOARD OF DIRECTORS
RAMGOPAL POLYTEX LIMITED

1. We have reviewed the accompanying statement of unaudited standalone financial results of **RAMGOPAL POLYTEX LIMITED** ('the Company') for the quarter ended 30th June, 2016 ('the Statement'), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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.
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 applicable Accounting Standards specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR RUNGTA & ASSOCIATES

Chartered Accountants

FIRM REGISTRATION NO.: 108888W

PAWAN KUMAR RUNGTA

PROPRIETOR

MEMBERSHIP NO: - 42902

PLACE: MUMBAI

DATE : 13th AUGUST, 2016

