



RAJ OIL MILLS LTD.

20th August, 2019

To,

National Stock Exchange of India Limited

Exchange Plaza,

Plot No. C/1, G Block, Bandra Kurla Complex,

Bandra (E), Mumbai -400 051

Dear Sir/Madam,

Subject: - Clarification for financial result of quarter ended 30th June, 2019

We are in receipt of your E-mail in which your office sought clarification in the financial result of the quarter ended 30th June, 2019 submitted by the company on 02nd August, 2019 with reference to the same we are clarifying as follows:

1. Machine Readable Form / Legible copy of Financial Results not submitted

As per your requirements we are enclosing the Legible/ Machine Readable copy of the result.

2. No Segment Reporting

Company operates in single business segment and therefore has only one reportable segment.

Request you to kindly take this letter on record and acknowledge the receipt.

Thanking you.

For Raj Oil Mills Limited



Ankit Kumar Jain ((M.N.: 54805)

Company Secretary & Compliance officer

Encl: as above

RAJ OIL MILLS LIMITED

Registered Office: 224 - 230, Bellasis Road, Mumbai - 400 008
Tel: 022 - 23021996-98 - Fax: 022 - 2301 5605 E-Mail: contact@rajoilmillsltd.com
CIN: L15142MH2001PLC133714
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019

PART A

		(INR IN LAKHS)			
		STANDALONE			
		QUARTER ENDED			YEAR ENDED
		30-06-2019	31-03-2019	30-06-2018	31-03-2019
		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	(a) Revenue from Operations	1,987.55	1,775.07	1,660.19	7,139.03
	(b) Other Income	0.61	3.62		4.25
	Total income from Operations	1,988.16	1,778.69	1,660.19	7,143.28
2	Expenses				
	(a) Cost of Material Consumed	1,420.60	1,277.11	1,299.07	5,392.87
	(b) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	49.52	41.34	3.95	50.26
	(c) Employee benefits Expense	208.64	186.14	158.99	707.74
	(d) Finance Cost	0.07	1.09	0.48	1.78
	(e) Depreciation and Amortisation Expense	34.78	31.02	29.21	129.13
	(f) Other Expenses	125.69	6,378.15	90.66	6,701.98
	Total expenses	1,839.29	7,852.81	1,582.36	12,883.24
3	Profit / (Loss) before Exceptional Items and Tax (1 - 2)	148.87	6,074.12	77.83	5,739.96
4	Exceptional Items	-	2,258.57	-	2,258.57
5	Profit / (Loss) before Tax (3 + 4)	148.87	3,815.55	77.83	3,481.39
6	Tax Expense	17.68	160.68	-	160.68
7	Profit / (Loss) after Tax including Non Controlling Interest (5 - 6)	131.19	3,654.87	77.83	3,320.71
8	Non Controlling Interest	-	-	-	-
9	Profit / (Loss) after Tax (7 - 8)	131.19	3,654.87	77.83	3,320.71
10	Other Comprehensive Income				
	(a) Items that will not be classified to Profit & Loss	-	136.54	-	136.54
	(b) Items that will be reclassified to Profit & Loss	-	-	-	-
	Total other comprehensive income	-	136.54	-	136.54
11	Total Comprehensive Income (9 + 10)	131.19	3,518.33	77.83	3,184.17
12	Paid-up Equity Share Capital (Face Value of Rs 10/- per Share)	149.88	149.88	749.43	149.88
13	Reserve excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	2,991.23	3,266.17	15,335.13	3,266.17
14	Earnings Per Share (not Annualised)				
	(i) Before Extraordinary items				
	(a) Basic	0.88	24.39	0.10	22.16
	(b) Diluted	0.88	24.39	0.10	22.16
	(ii) After Extraordinary items				
	(a) Basic	0.88	23.47	0.10	21.24
	(b) Diluted	0.88	23.47	0.10	21.24

Date: August 2, 2019
Place: Mumbai



Notes:

- 1) The above results for the Quarter ended 30th June, 2019 have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 02nd August, 2019.
- 2) The above financial results have been prepared in accordance with the recognition and measurement principles of the Companies (Indian Accounting Standards) Rules, 2015 ('Ind AS'), as amended from time to time, prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 3) The Auditors have conducted limited review of the aforesaid financial results for the quarter ended 30th June 2019 figures for the corresponding quarter ended 30th June 2018 and preceding quarter ended 31st March 2019 as reported in financial results have been approved by the Company's Board of Directors, but have not been subjected to review.
- 4) The figures of the previous period have been regrouped wherever necessary
- 5) The above is an extract of the detailed format of Quarterly Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Results is available on the websites of Bombay Stock Exchange (www.bseindia.com) and National Stock Exchange (www.nseindia.com)

Date: August 2, 2019

Place: Mumbai


Sufyan Maknoja
(Managing Director)
DIN-08003749



KAILASH CHAND JAIN & CO. (Regd.)

CHARTERED ACCOUNTANTS

"Edena" 1st Floor,
97, Maharshi Karve Road,
Near Income Tax Office,
Mumbai - 400 020.

e-mail : mail@kcjainco.com, kcjainco@gmail.com

Phone : 022-22009131

022-22065373

022-22005373

Fax : 022-22089978

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

To the Board of the Directors
Raj Oil Mills Limited

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Raj Oil Mills Limited ("the Company"), for the quarter ended June 30, 2019 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.

Our responsibility is to express a conclusion on the Statement based on our review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. Based on our review conducted as stated in Paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Kailash Chand Jain & Co

Chartered Accountants

Firm Reg No : 112318 W


Saurabh Chouhan

Partner

Membership no : 167453

UDIN : 19167453AAAADX3076



Mumbai, August 02, 2019