

RUNGTA & ASSOCIATES
CHARTERED ACCOUNTANTS504, 5TH FLOOR, RAINBOW CHAMBERS
S. V. ROAD, KANDIVLI (WEST)
MUMBAI - 400 067TELEPHONE:- 2862 5153 / 5129
MOBILE NO.:- 98203 54138
E-MAIL:- PAWANKUMAR.RUNGTA@REDIFFMAIL.COM**LIMITED REVIEW REPORT****To,**
The Board of Directors
RAMGOPAL POLYTEX LTD.

We have reviewed the accompanying statement of unaudited financial results of **RAMGOPAL POLYTEX LTD.** for the quarter and nine months period ended **31st December, 2013** 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. Our responsibility is to issue a report on these financial statements based on our review.

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.

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 applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **RUNGTA & ASSOCIATES**
Chartered Accountants**(PAWAN KUMAR RUNGTA)**
PROPRIETORMEMBERSHIP NO.: 42902
FIRM REGISTRATION NO. : 108888WPLACE: MUMBAI
DATE : 1st February, 2014

RAMGOPAL POLYTEX LIMITED

REGD. OFFICE: Greentex Clearing House, B-1,2 & 3, Gosrani Compound, Rehnal Village, Bhiwandi, Thane-421302
Unaudited Financial Results for the quarter and nine months period ended December 31, 2013

Particulars	Quarter ended			Nine months period ended		Year ended
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations						
(a) Net Sales/Income from Operations	359.92	258.48	-	1,399.15	-	2,088.88
(b) Other Operating Income	-	-	-	-	-	-
Total	359.92	258.48	-	1,399.15	-	2,088.88
2 Expenditure						
(a) Purchase of Stock in Trade	348.19	-	1,108.27	352.41	1,108.27	3069.37
(b) Changes in inventories of Stock in Trade	(10.67)	235.92	(1,108.27)	988.97	(1,108.27)	(1,087.38)
(c) Employee Benefits Expense	8.46	9.06	3.61	27.47	11.48	18.78
(d) Depreciation and Amortisation Expense	0.72	0.71	0.98	2.15	2.68	3.39
(e) Other expenditure	8.64	53.47	18.42	161.70	37.54	70.31
Total	355.34	299.16	23.01	1,532.70	51.70	2,074.47
3 Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	4.58	(40.68)	(23.01)	(133.55)	(51.70)	14.41
4 Other Income	67.28	81.22	60.04	225.92	181.29	266.97
5 Profit / (Loss) from Ordinary activities before Finance Costs and Exceptional Items (3+4)	71.86	40.54	37.03	92.37	129.59	281.38
6 Finance Costs	16.18	17.15	0.62	61.09	0.73	14.58
7 Profit / (Loss) from Ordinary activities after Finance Costs and Exceptional Items (5-6)	55.68	23.39	36.41	31.28	128.86	266.80
8 Exceptional Items	-	-	-	-	-	-
9 Profit/(Loss) from Ordinary Activities before tax (7-8)	55.68	23.39	36.41	31.28	128.86	266.80
10 Tax expense/(Benefit)	10.89	7.23	19.62	3.51	65.89	107.62
11 Profit/(Loss) from Ordinary Activities after tax (9-10)	44.79	16.16	16.79	27.77	62.97	159.18
12 Extraordinary Items	-	-	-	-	-	-
13 Net Profit/(Loss) for the period (11-12)	44.79	16.16	16.79	27.77	62.97	159.18
14 Paid-up equity share capital (Face Value of Rs.10 each)	1,439.63	1,439.63	1,439.63	1,439.63	1,439.63	1,439.63
15 Reserves excluding Revaluation Reserves	-	-	-	-	-	582.10
16 Earnings Per Share (EPS)	0.31	0.11	0.12	0.19	0.43	1.10
Basic and diluted (not annualised)	0.31	0.11	0.12	0.19	0.43	1.10

SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS PERIOD ENDED DECEMBER 31, 2013

PART II						
A PARTICULARS OF SHAREHOLDINGS						
1 Public shareholding						
- Number of shares	7,968,204	7,968,204	7,969,204	7,968,204	7,969,204	7,968,204
- Percentage of shareholding	54.95%	54.95%	54.96%	54.95%	54.96%	54.95%
2 Promoters and promoter group Shareholding						
a) Pledged/Encumbered						
- Number of shares	-	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b) Non-encumbered						
- Number of Shares	6,531,796	6,531,796	6,530,796	6,531,796	6,530,796	6,531,796
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	45.05%	45.05%	45.04%	45.05%	45.04%	45.05%
B INVESTOR COMPLAINTS						
Pending at the beginning of the quarter	-	-	-	-	-	-
Received during the quarter	3	3	3	3	3	3
Disposed during the quarter	3	3	3	3	3	3
unresolved at the end of the quarter	-	-	-	-	-	-

Notes :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on February 1, 2014. The Statutory Auditors of the Company have carried out the limited review of the above results.
- The Company's main business is trading of yarns, metal etc.. Accordingly, there are no separate reportable segments as per Accounting Standards 17 on "Segment Reporting" prescribed by the Companies (Accounting Standards) Rules, 2006.
- Figures for the previous periods/year have been regrouped/rearranged wherever necessary.



For and on behalf of the Board of Directors

Place : Mumbai
Date : February 1, 2014

Sanjay J. J.
(SANJAY JATIA)
Director