

28th September, 2022

The Manager,
Dept of Corp. Services,
Bombay Stock Exchange Limited,
P. J. Towers, Dalal Street,
Mumbai- 400 001.

Scrip No: 500192

Sub: Discrepancies in Financial Results

Dear Sir/Madam,

As per your mail dated 16.09.2022 on the above subject matter. Please find attached the Segment Results and hence query resolved.

Error raised:

Segment Financial Results XBRL Grid Received but in Result PDF Segment Details not given for Quarter ended - June 2022

Please take the same on records

Thanking You

Yours faithfully,
For PRAG BOSIMI SYNTHETICS LIMITED

Madhu P. Dharewa
Company Secretary
31733

Annexure IV

Format for Reporting of Segment wise Revenue, Results and Capital Employed along with the quarterly results (applicable for banks as well as companies other than banks)
(Rs in Lacs)

Particulars	3 months ended 30/06/2022	Previous 3 months ended 31/03/2022	Corresponding 3 Months ended in the previous year 30/06/2021	Year to date Figures for current period ended 30/06/2022	Year to date Figures for the previous year ended 30/06/2021	Previous accounting year ended) 31/03/2022
	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)						
(a) Segment–A – Yarn	6.346	132.492	0.000	6.346	0.00	179.455
(b) Segment–B – Packaging	0.000	0.000	0.000	0.00	0.00	0.00
(c) Segment–C – Garment/Fabrics	0.000	0.000	4.425	0.00	4.425	23.279
(d) Segment.... Others	84.407	219.840	23.351	84.407	23.351	373.370
(e) Unallocated						
Total						
Less: Inter Segment Revenue						
Net sales /Income From Operations	90.753	352.33	27.77	90.753	27.776	576.104
2. Segment Results(Profit)(+)/Loss(-) before tax and interest from Each segment)#						
(f) Segment–A Yarn	- 45.626	-38.588	-23.688	-45.626	-23.688	-437.095
(g) Segment–B Packaging	0.00	0.00	0.00	0.00	0.00	0.00
(h) Segment–C Garment /Fabrics /Knitted	0.00	1.154	-1.827	0.00	-1.827	-30.785
(i) Segment.... Others	-5.930	-1039.798	-9.584	-5.930	-9.584	-979.644
(a) Unallocated						
Total	-51.556	-1077.232	-35.099	-51.556	-35.099	-1447.524

Less: i) Interest**	108.442	233.364	-112.348	108.442	-112.348	561.120
ii)Other Un-allocable Expenditure net off						
(iii) Un-allocable	99.86	53.510	-109.634	99.860	-109.634	468.560
income Total Profit	-289.858	-1364.106	-257.080	-259.858	-257.080	-2477.204
Before Tax						
3. Capital Employed						
(Segment assets–Segment Liabilities)						
(b) Segment–A YARN	16639.327	16750.00	19069.880	16639.327	19069.880	16750.001
(c) Segment–B PACKAGING	612.505	614.547	683.227	612.505	683.227	614.547
(d) Segment–C	1058.913	1074.053	1288.279	1058.913	1288.279	1074.053
GARMENT/FABRICS/KNITTED	0.00	0.00	0.00	0.00	0.00	0.00
(e) Segment.... OTHERS						
(a) Unallocated						
Total	18310.745	18438.601	21041.387	18310.74	21041.387	18438.601

#Profit/loss before tax and after interest in case of segments having operations which are primarily of financial nature.

**Other than the interest pertaining to the segments having operations which are primarily of financial nature.
