



# RAGHUVIR SYNTHETICS LIMITED

REGD. OFF. : RAKHIAL ROAD, RAKHIAL, AHMEDABAD-380 023. INDIA

PHONE : 079-22911015 - 22911902 - 22910963

FAX : 079-22911912 ALTERNATE FAX : 079-22125348

UNAUDITED (PROVISIONAL) FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2010

Email : raghuvirad1@saughamet.in

Particulars	Quarter ended on 30.09.2010	Preceding Quarter ended on 30.09.2009	Half Year ended on 30.09.2010	Corresponding half year ended on 30.09.2009	Previous Year ended on 31.03.2010
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1. (a) Net Sales/Income from Operations	926.40	620.81	1660.84	1338.30	2785.84
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
2. Expenditure					
a. (Increase)/decrease in stock in trade and work in progress	-6.66	-10.82	7.69	-6.62	-35.02
b. Consumption of raw materials	556.77	240.25	889.61	496.85	1202.41
c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
d. Employees cost	15.17	13.03	30.91	25.34	57.94
e. Depreciation	102.11	109.06	201.84	207.10	400.64
f. Other expenditure	301.62	271.42	562.51	601.40	1139.62
g. Total	969.01	622.94	1692.56	1324.07	2785.59
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	-42.61	-2.13	-31.72	14.23	20.25
4. Other Income	0.11	1.02	0.11	5.80	6.90
5. Profit before Interest and Exceptional Items (3+4)	-42.50	-1.11	-31.61	20.03	27.15
6. Interest	3.93	9.26	7.50	18.30	16.76
7. Profit after Interest but before Exceptional Items (5-6)	-46.43	-10.37	-39.11	1.73	10.39
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-46.43	-10.37	-39.11	1.73	10.39
10. Tax expense	0.00	0.00	0.00	0.00	21.13
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-46.43	-10.37	-39.11	1.73	-10.74
12. Extraordinary item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	-46.43	-10.37	-39.11	1.73	-10.74
14. Paid-up equity share capital (3850000 equity shares having face value of Rs. 10/- each fully paid up)	385.41	385.41	385.41	385.41	385.41
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	802.39
16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00			0.04	(0.28)
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00				(0.28)
17. Public Shareholding					
- No. of shares	1342079	1222600	1342079	1222600	1376800
- Percentage of shareholding	34.64%	31.55%	34.64%	31.55%	35.53%
18. 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	2532921	2652400	2532921	2652400	2498200
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	65.36%	68.45%	65.36%	68.45%	64.47%

Note : 1. The above results were received by the audit committee and have been taken on record in the meeting of the Board of Directors held on 13/11/2010.  
 2. The Company is operating in only one segment.  
 3. Figures of previous year have been regrouped / rearranged wherever necessary.  
 4. Status of Investors complaints : Opening - Nil , Received-Nil, Resolved -Nil , Pending -Nil  
 5. Provision for income tax deferred tax will be made in the audited accounts.

Date 13-11-2010  
Place: Ahmedabad

For & On Behalf of the Board of Directors

Sunil R. Agarwal  
Managing Director



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## STATEMENT OF ASSETS AND LIABILITIES


( Rs.In Lacs)

Particulars	Un-audited
	As on 30.09.2010
SHAREHOLDERS' FUNDS :	
a) Capital	385.41
b) Reserve and Surplus	802.39
LOANS FUNDS	399.44
Deferred Tax Liability Net	236.72
<b>TOTAL :</b>	<b>1823.96</b>
FIXED ASSETS	2254.75
INVESTMENTS	55.04
CURRENT ASSETS, LOANS AND ADVANCES	
a) Inventrious	73.70
b) Sundry Debtors	201.06
c) Cash and Bank balances	76.54
d) Other Current assets	239.84
Less : Current Liabilities ans Provision	
a) Liabilities	959.32
b) Provisions	117.65
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	0
PROFIT & LOSS ACCOUNT	0
<b>TOTAL</b>	<b>1823.96</b>

Note. : Details of Assets and Liabilities as on 30.09.2009 are not given as the said details are required to be given from the quarter ended on 30.09.2010 as per amendment in listing agreement.

Date : 13-11-210  
Place : Ahmedabad

For, & On Behalf of the Boardo Director

  
Sunil R. Agarwal  
Managing Director