



RAGHUVIR SYNTHETICS LIMITED

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

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ON 31ST DECEMBER 2011 (Rs. In Lacs)
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UNAUDITED(PROVISIONAL)FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31.12.2011

Particulars	Quarter ended on 31.12.2011	Corresponding Quarter ended on 31-12-2010	Year to date figures for current period ended on 31.12.2011	Year to date figures for previous period ended on 31.12.2010	Year ended on 31.03.2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	1020.30	1048.28	3338.16	2709.12	3622.76
(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	8.32	-3.94	40.93	3.75	-35.27
b. Consumption of raw materials	477.90	598.25	1799.77	1487.86	1964.95
c. Purchase of tradéd goods	0.00	0.00	0.00	0.00	0.00
d. Employees cost	52.26	19.20	116.82	50.11	88.10
e. Depreciation	90.19	72.56	271.00	274.40	383.23
f. Other expenditure	385.33	350.05	1094.35	912.56	1202.07
g. Total	1014.00	1036.12	3322.87	2728.68	3603.08
(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)	6.30	12.16	15.29	-19.56	19.68
4. Other Income	1.00	0.75	7.16	0.86	11.25
5. Profit before Interest and Exceptional Items (3+4)	7.30	12.91	22.45	-18.70	30.93
6. Interest	3.35	3.17	9.08	10.67	16.27
7. Profit after Interest but before Exceptional Items (5-6)	3.95	9.74	13.37	-29.37	14.66
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	3.95	9.74	13.37	-29.37	14.66
10. Tax expense	0.00	0.00	0.00	0.00	11.76
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	3.95	9.74	13.37	-29.37	2.90
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)	3.95	9.74	13.37	-29.37	2.90
14. Paid-up equity share capital (4104100 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	0.00	0.00	0.00	0.00	805.29
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)	0.10	0.25	0.34	-0.76	0.07
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)	0.10	0.25	0.34	-0.76	0.07
17. Public Shareholding					
- No. of shares	1301024	1339237	1301024	1339237	1326064
- Percentage of shareholding	33.57%	34.56%	33.57%	34.56%	34.22
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	2573976	2535763	2573976	2535763	2548936
- 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)	66.43%	65.44%	66.43%	65.44%	65.78%

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 14/02/2012

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 anddeferred tax will be made in the audited accounts.

Date: 14/02/2012
Place: Ahmedabad

For. & on Behalf of the Board of Directors

Sunil R. Agarwal
Chairman & Managing Director

