

PRAG BOSIMI SYNTHETICS LTD.
Registered Office : House No.4, Nilgiri Path,
R. G. Baruah Road, Near Dooradarsan Guwahati - 781 024.
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.03.2012

Sr. No	Particulars	Unaudited					Audited Year ended from Oct.2009 to Sept.2010 (12 Months)
		Quarter ended on			Eighteen months ended on		
		31-Mar-2012	31-Dec-2011	31-Mar-2011	31-Mar-2012	31-Mar-2011	
1	a) Net Sales / Income from operations b) Other Income Total	- - -	- - -	- - -	- - -	- - -	- - -
2	Total Expenditure :						
	a) (Increase)/Decrease in stock in trade	(467.64)	-	-	(467.64)	-	-
	b) Consumption of Raw Material	389.02	-	-	389.02	-	-
	c) Staff Cost	75.71	56.30	67.57	395.99	369.41	178.22
	d) Manufacturing Expenses	94.18	-	-	94.18	-	-
	e) Selling & Distribution Expenses	1.51	-	-	1.51	-	-
	f) Administrative & Other Expenses	52.70	51.43	60.00	314.31	306.51	1,155.59
3	Interest & Bank Charges	331.91	288.39	121.78	1,447.59	773.82	99.99
4	Depreciation	339.15	340.22	346.41	2,045.06	1,306.37	1,342.08
5	Other Income	35.85	16.81	14.30	81.63	14.30	4.08
6	Extra ordinary non recurring Expenses/(Income)	(24.15)	(20.69)	-	57.05	-	-
7	Profit/Loss on Impairment of Assets	-	-	-	-	-	-
8	Profit(+) / Loss (-) before tax (1-2-3-4+5-6-7)	(756.54)	(698.84)	(581.46)	(4,195.44)	(2,741.82)	(2,771.80)
9	Provision for taxation	-	-	-	-	-	-
10	Net Profit(+) / Loss(-) (7-8)	(756.54)	(698.84)	(581.46)	(4,195.44)	(2,741.82)	(2,771.80)
11	Paid-up equity share Capital	7,407.00	7,407.00	7,407.00	7,407.00	7,407.00	7,407.00
12	Reserves excluding revaluation reserves (as per balance sheet) of the previous accounting year to be given in column(5)						
13	Basic and diluted EPS for the period, for the year to date and for the previous year (not annualised)						
	a) Basic EPS	(1.02)	(0.94)	(0.78)	(5.64)	(3.69)	(3.73)
14	Aggregate of Non Promoter shareholding Number of shares Percentage of holding to total holding	39604273 53.24%	40334433 54.23%	40983742 55.10%	39604273 53.24%	40983742 55.10%	40872081 54.95%
15	Promoter and Promoter Group Shareholding:						
	a) Pledged/Encumbered						
	- Number of shares	12753220	12753220	12753220	12753220	12753220	12753220
	- Percentage of Shares(as % of total shareholding of promoter and promoter group)	36.67%	37.46%	38.18%	36.67%	38.18%	38.06%
	- Percentage of Shares(as % of total shareholding capital of the Company)	17.15%	17.15%	17.15%	17.15%	17.15%	17.15%
	b) Non-encumbered						
	- Number of shares	22025467	21295307	20645998	22025467	20645998	20757659
	- Percentage of Shares(as % of total shareholding of promoter and promoter group)	63.33%	62.54%	61.82%	63.33%	61.82%	61.94%
	- Percentage of Shares(as % of total shareholding capital of the Company)	29.61%	28.62%	27.76%	29.61%	27.76%	27.90%

1. The above results have been reviewed by the Audit Committee and were approved and taken on record by the Board of Directors in the Board Meeting held on 15.05.2012

2. The Statutory Auditors have carried out limited review of the above result as required by clause 41 of the Listing Agreement.

3. The Company has a single segment namely "Manufacturing-POY". Therefore, the Company's business does not fall under different business segments as defined by AS-17-"Segment Reporting" issued by ICAI.

4. There were no investors' complaints pending at the beginning of the quarter. During the quarter ended 31.03.2012 the Company received 1 complaint from the investor and were redressed. There were no complaint pending at the quarter ended 31.03.2012.

5. Figures have been re-grouped and re-arranged wherever necessary.

Place : Mumbai
Date: 15.05.2012

For PRAG BOSIMI SYNTHETICS LTD.

MANAGING DIRECTOR