



RAGHUVIR SYNTHETICS LIMITED

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

PHONE : 079-22911015 - 22911902 - 22910963

FAX : 079 - 22911912 ALTERNATE FAX : 079 - 22125348

Email : raghuvirad1@sancharnet.in

Website : <http://www.raghuvir.com>

Statement of Standalone Audited Financial Results for the Quarter and Year Ended 31st March, 2012

Sr. No.	Particulars	3 months ended	Preceding	Corresponding	Year to date	Previous year
		31/03/2012	3 months ended 31/12/2011	3 months ended 31/03/2011 in the previous year	figures for current period ended 31/03/2012	ended 31/03/2011
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	1070.14	1020.30	908.25	4408.29	3634.11
	(b) Other operating Income	0.00	0.71	0.00	1.03	2.38
	Total income from operations (net)	1070.14	1021.01	908.25	4409.32	3636.49
2	Expenses					
	(a) Cost of materials consumed	902.58	840.20	699.95	3747.48	2983.32
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	6.74	41.05
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(4.60)	8.32	(18.30)	8.77	(8.23)
	(d) Employee benefits expenses	38.84	49.68	36.93	135.80	88.11
	(e) Depreciation and Amortisation expenses	90.02	90.19	92.13	361.02	383.23
	(f) Commission	16.60	3.68	33.28	34.42	41.33
	(g) Professional and consulting fees	1.23	1.58	1.16	4.89	4.27
	(h) Stock exchange relisting fees	0.00	0.00	0.00	0.00	0.00
	(i) Other expenses	19.03	19.92	19.77	87.00	79.65
	(j) Provision for doubtful advances	0.00	0.00	0.00	0.00	0.00
	Total expenses	1063.70	1013.57	864.92	4386.12	3612.73
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	6.44	7.44	43.33	23.20	23.76
4	Other income	21.68	0.29	6.36	27.80	8.87
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	28.12	7.73	49.69	51.00	32.63
6	Finance costs	4.15	3.78	5.31	13.66	16.27
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5+6)	23.97	3.95	44.38	37.34	16.36
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	23.97	3.95	44.38	37.34	16.36
10	Tax expense	20.14	0.00	40.00	20.14	13.46
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	3.83	3.95	4.38	17.20	2.90
12	Extraordinary items (net of tax expense Rs. Nil Lakhs)	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period/year (11+12)	3.83	3.95	4.38	17.20	2.90
14	Paid-up equity share capital (Face value of the share Rs. 10)	0.00	0.00	0.00	385.41	385.41
15	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	0.00	0.00	0.00	822.49	805.29
16i	Earnings per share (before extraordinary items) (of Rs. 10 /-each)(not annualised):					
	(a) Basic	0.10	0.10	0.11	0.44	0.07
	(b) Diluted	0.10	0.10	0.11	0.44	0.07
16ii	Earnings per share (after extraordinary items) (of Rs. 10/-each)(not annualised):					
	(a) Basic	0.10	0.10	0.11	0.46	0.07
	(b) Diluted	0.10	0.10	0.11	0.46	0.07





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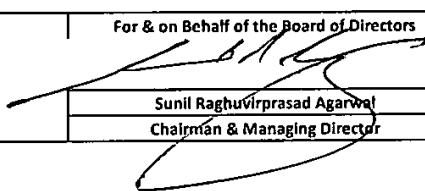
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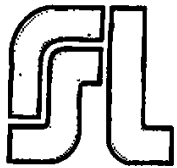
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PART II						
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	13010224	13010224	1326064	13010224	1326064
	- Percentage of shareholding	33.57%	33.57%	34.22%	33.57%	34.22%
2	Promoter and Promoter Group Shareholding**					
	a) Pledged / Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	- Number of shares	2573976	2573976	2548936	2573976	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%	66.43%	65.78%	66.43%	65.78%
	Particulars	3 months ended 31st March, 2012				
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	Nil				
	Disposed of during the quarter	Nil				
	Remaining unresolved at the end of the quarter	Nil				
1. The above financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company at the meeting held on 30th May, 2012.						
2. Figures for the previous periods/year are being regrouped wherever necessary.						
3. The Company is operating in only one segment.						
4. Tax Expenses Includes Income Tax and Deferred Tax.						
Date : 30th May, 2012				For & on Behalf of the Board of Directors  Sunil Raghuvirprasad Agarwal Chairman & Managing Director		
Place : Ahmedabad						





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Statement of Assets & Liabilities		As at 31/03/2012	As at (previous year end) (31/03/2011) Audited
Standalone Statement of Assets and Liabilities Particulars		As at (current year end (31/03/2012) Audited	As at (previous year end) (31/03/2011) Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	385.41	385.41
	(b) Reserves and surplus	822.49	805.29
	(c) Money received against share warrants	0	0
	Sub-total - Shareholders' funds	1207.90	1190.70
2	Share application money pending allotment	0.00	0.00
3	Minority interest *	0.00	0.00
4	Non-current liabilities		
	(a) Long-term borrowings	85.17	214.07
	(b) Deferred tax liabilities (net)	160.76	208.48
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	10.07	8.56
	Sub-total - Non-current liabilities	256.00	431.12
5	Current liabilities		
	(a) Short-term borrowings	17.51	17.48
	(b) Trade payables	1052.13	740.38
	(c) Other current liabilities	136.51	279.73
	(d) Short-term provisions	0.70	0.33
	Sub-total - Current liabilities	1206.85	1037.92
	TOTAL - EQUITY AND LIABILITIES	2670.75	2659.74
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1745.39	2000.75
	(b) Goodwill on consolidation *	0	0
	(c) Non-current investments	55.04	55.04
	(d) Deferred tax assets (net)	0	0
	(e) Long-term loans and advances	76.73	63.02
	(f) Other non-current assets		
	Sub-total - Non-current assets	1877.16	2118.81
2	Current assets		
	(a) Current investments	0	0
	(b) Inventories	103.85	94.34
	(c) Trade receivables	450.05	248.17
	(d) Cash and cash equivalents	33.54	4.95
	(e) Short-term loans and advances	50.09	39.60
	(f) Other current assets	156.06	153.87
	Sub-total - Current assets	793.59081	540.9276
	TOTAL - ASSETS	2670.75	2659.74

FOR, RAGHUVIR SYNTHETICS LIMITED.

DIRECTOR/AUTHORISED SIGNATORY.



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STATEMENT OF APPROPRIATIONS (AS PER CLAUSE 20 OF THE LISTING AGREEMENT)

For the year ended :- 31-03-2012

NAME OF COMPANY :- RAGHUVIR SYNTHETICS LIMITED	CURRENT YEAR 31-03-2012 (RS. IN LACS)	PREVIOUS YEAR 31-03-2011 (RS. IN LACS)
COMPANY CODE :- 514316		
1. Total Turnover and other Receipts	4408.29	3634.11
2. Gross Profit	411.50	415.47
(Before deducting any of the following)		
(a) Interest	13.14	15.88
(b) Depreciation	361.02	383.23
(c) Tax liability	20.14	13.46
(d) Others, if any		
3. Net Profit available for appropriation :	17.20	2.90
4. Provision for Investment Allowance Reserve	--	--
5. Net Profit/Loss		
(a) Add/Less :		
B/fd. From last year's balance	439.80	436.90
(b) Other adjustment, if any, Add/Less		
Less Transferred to (i) General Reserve	--	--
(ii) Debenture Redemption Reserve		
6. Dividend :		
(a) Per Ordinary Share Rs..10/- - No. of Shares Nil (Last year Rs. 10/- per share) Dividend Distribution Tax	N.A	N.A
(b) Per Preference Share Rs. ___N.A.___ No. of Shares	N.A	N.A
7. Balance Carried forward	457.00	439.80
8. Particulars of proposed Right / Bonus / Shares / Convertible Debenture issue	--	--
9. Closure of Register of Members from 22-09-2012 to 28-09-2012 (Also notify this information separately with Market Operation Department)		
10. Date from which the Dividend is payable: - NA		

FOR, RAGHUVIR SYNTHETICS LIMITED.

DIRECTOR/AUTHORISED SIGNATORY.

(Signature of M.D. / Director / Secretary)