

PRAG BOSIMI SYNTHETICS LTD.
 Registered Office : House No.4, Nilgiri Path,
 R. G. Barnah Road, Near Doordatsan Guwahati - 781 024.
 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2012

(₹ in Lakhs)

| Sr. No. | Particulars | CONSOLIDATED | | | | | | STANDALONE | | | | | |
|---------|--|--|---|---|---|--|---|--|---|--|---|--|--|
| | | Quarter ended 31-Dec-2012 Unaudited | Quarter ended 30-Sep-2012 Unaudited | Quarter ended 31-Dec-2011 Unaudited | Quarter ended 31-Dec-2011 Unaudited | Nine Month ended 31-Dec-2012 Unaudited | Nine Month ended 31-Dec-2011 Unaudited | 18 Months ended from Oct.2010-Mar.2012 Audited | Quarter ended 31-Dec-2012 Unaudited | Quarter ended 30-Sep-2012 Unaudited | Quarter ended 31-Dec-2011 Unaudited | Nine Month ended 31-Dec-2012 Unaudited | Nine Month ended 31-Dec-2011 Unaudited |
| 1 | Income from Operations a) Net Sales / Income from Operations b) Other Operating Income Total | 4,100.78 16.78 4,117.56 | 3,435.77 9.21 3,444.98 | 16.81 16.81 | 9,348.98 36.48 9,385.46 | 0.08 31.40 31.48 | 55.79 74.12 129.91 | 4,079.90 16.78 4,096.68 | 3,423.70 9.21 3,432.91 | 16.81 16.81 | 9,316.04 36.48 9,352.51 | 0.08 31.40 31.48 | 55.79 74.12 129.91 |
| 2 | Expenses: a) (Increase)/Decrease in stock in trade b) Consumption of Raw Material c) Staff Cost d) Manufacturing Expenses e) Selling & Distribution Expenses f) Administrative & Other Expenses Interest & Bank Charges Depreciation | 70.36 3,515.80 92.27 41.83 9.01 87.48 318.71 137.73 | (71.96) 3,029.95 103.10 35.90 5.12 53.75 319.86 123.19 | - 56.30 - - 51.43 288.39 340.22 137.73 | 111.37 8,085.23 287.44 178.94 24.96 168.62 946.83 406.08 | - 179.67 - - 146.77 813.35 1,016.73 81.20 | (445.91) 3,000.01 392.08 30.07 506.13 1,372.00 353.62 (1,165.29) | 70.36 3,478.08 89.22 41.23 9.01 67.32 318.71 137.73 | (71.96) 3,005.58 100.05 35.30 5.12 53.59 319.86 123.19 | 51.43 288.39 340.22 20.69 | 111.37 8,017.14 278.51 177.74 24.96 188.15 946.83 406.08 | 0.08 31.40 31.48 | 55.79 74.12 129.91 |
| 3 | Extra ordinary non recurring Expenses/(Income) | - | - | (20.69) | - | (2,206.24) | (1,213.78) | (114.98) | (137.81) | (698.84) | (778.25) | (2,206.24) | (1,209.03) |
| 4 | Profit/Loss on Impairment of Assets | (135.64) | (153.92) | (698.84) | (824.00) | (2,206.24) | (1,213.78) | (114.98) | (137.81) | (698.84) | (778.25) | (2,206.24) | (1,209.03) |
| 5 | Profit/(+) / Loss (-) before tax (1-2-3-4+5-6-7) | (135.64) | (153.92) | (698.84) | (824.00) | (2,206.24) | (1,213.78) | (114.98) | (137.81) | (698.84) | (778.25) | (2,206.24) | (1,209.03) |
| 6 | Provision for taxation | - | - | (698.84) | (824.00) | (2,206.24) | (1,213.78) | (114.98) | (137.81) | (698.84) | (778.25) | (2,206.24) | (1,209.03) |
| 7 | Net Profit/(+) / Loss(-) (7-8) | (135.64) | (153.92) | (698.84) | (824.00) | (2,206.24) | (1,213.78) | (114.98) | (137.81) | (698.84) | (778.25) | (2,206.24) | (1,209.03) |
| 8 | Paid-up equity share Capital | 7,419.00 | 7,419.00 | 7,407.00 | 7,419.00 | 7,407.00 | 7,419.00 | 7,407.00 | 7,407.00 | 7,407.00 | 7,407.00 | 7,407.00 | 7,407.00 |
| 9 | Reserves excluding revaluation reserves (as per balance sheet) of the previous accounting year to be given in column(5) | - | - | - | - | - | - | - | - | - | - | - | - |
| 10 | Basic and diluted EPS for the period, for the year to date and for the previous year (not annualised) | (0.18) | (0.21) | (0.94) | (1.11) | (2.97) | (1.63) | (0.15) | (0.19) | (0.94) | (1.05) | (2.97) | (1.63) |
| 11 | Aggregate of Non Promoter shareholding | 39507381 | 39543701 | 40334433 | 39507381 | 40334433 | 39504273 | 39507381 | 39543701 | 40334433 | 39507381 | 40334433 | 39504273 |
| 12 | Number of shares | 63.03% | 63.08% | 54.14% | 63.03% | 54.14% | 63.16% | 53.11% | 53.16% | 54.23% | 53.11% | 54.23% | 53.24% |
| 13 | Percentage of holding to total holding | 12753220 | 12753220 | 12753220 | 12753220 | 12753220 | 12753220 | 12753220 | 12753220 | 12753220 | 12753220 | 12753220 | 12753220 |
| 14 | Promoter and Promoter Group Shareholding: a) Pledged/Encumbered - Number of shares - Percentage of Shares(as % of total shareholding of promoter and promoter group) b) Non-encumbered - Number of shares - Percentage of Shares(as % of total shareholding of promoter and promoter group) - Percentage of Shares(as % of total shareholding capital of the Company) | 36.44% 17.12% 22242359 63.56% 29.85% | 36.48% 17.12% 22206039 63.52% 29.81% | 37.32% 17.12% 21415307 62.68% 28.74% | 36.44% 17.12% 22242359 63.56% 29.85% | 37.32% 17.12% 21415307 62.68% 28.74% | 36.54% 17.12% 22145467 63.46% 29.72% | 36.57% 17.15% 22122359 63.43% 29.74% | 36.61% 17.15% 22086039 63.39% 29.69% | 37.46% 17.15% 21295307 62.54% 28.62% | 36.57% 17.15% 22122359 63.43% 29.74% | 37.46% 17.15% 21295307 62.54% 28.62% | 36.67% 17.15% 22025467 63.33% 29.61% |

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 14.02.2013
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-POV". 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 31.12.2012 the Company received no Complaints from the Investors. There were no complaint pending at the quarter ended 31.12.2012.
5. Figures have been re-grouped and re-arranged wherever necessary.
6. Depreciation on Machinerics has been provided only on Machinerics which are put to use during the quarter.

Place : Mumbai
Date : 14.02.2013

For PRAG BOSIMI SYNTHETICS LTD

MANAGING DIRECTOR