

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@sanchamet.in Website: http://www.raghuvir.com

	Statement of Standalone Un-Audited I	inancial Book	e famali - O			(Rs. ir	Lakhs)
Тур	Statement of Standalone Un-Audited I	inanciai Result	s for the Quar	ter Ended or	1 31st Decem	ber, 2012	
Peri	od	+	Un-audited		Un-audited		Audited
Endi	ng	31-Dec12	20 Cont 12	34.5			
Mont		3	30-Sept12 3	31-Dec-11	31-Dec-12 9	31-Dec-11 9	31-Mar-1 12
Sr. No							
		 	 -				
_ 1	Income from operations	 					
	(a) Net sales/income from operations (Net of excise						
	duty)	1339.65	1102.05	4000.00			
	(b) Other operating income	0.00	1183.95	1020.30	3807.48	3338.15	4408.2
	Total income from operations (net)	1339.65	0.00	0.00	0.30	0.00	1.0
2	Expenses	1339.03	1183.95	1020.30	3807.78	3338.15	4409.3
	(a) Cost of materials consumed	1139 33				[
	(b) Purchases of stock-in-trade	1138.32 4.17	1021.11	843.28	3270.64	2822.95	3747.4
	(c) Changes in inventories of finished goods, work-in-	4.17	1.66	0.00	7.93	0.00	6.7
	<u> [progress and stock-in-trade</u>	(1.10)	(0.10)	8.32	25.		
	(d) Employee benefits expenses	49.09	40.19		2.64	40.93	8.7
	(e) Depreciation and Amortisation		40.19	52.26	126.36	116.82	135.80
	expenses (f) Commission	87.85	88.08	90.19	263.93	271.00	254.0
		6.85	6.00	4.67	17.63		361.0
	(g) Professional and consulting fees	1.09	0.59	1.47	4.27	17.86	34.42
	(h) Stock exchange relisting fees	0.00	0.00	0.00	0.00	3.16	4.89
	(i) Other expenses	45.81	14.81	13.81	81.82	0.00	0.00
	(j) Provision for doubtful advances	0.00	0.00	0.00	0.00	50.15	87.00
	Total expenses	1332.08	1172.34	1014.00		0.00	0.00
3	Profit/(Loss) from operations before		11/2.54	1014.00	3775.22	3322.87	4386,12
	other income, finance costs and	1		ĺ	ł		
4	exceptional items (1-2) Other income	7.57	11.61	6.30	32.56	15.28	23.20
5	Profit/(Loss) from ordinary activies	7.21	0.00	1.00	8.11	7.16	
•	before finance costs and					7,10	27.80
	exceptional items (3±4)	14.70	44.51	1	1	ĺ	
	Finance costs	4.76	11.61	7.30	40.67	22.44	51.00
7	Profit/(Loss) from ordinary activies	4.76	3.94	3.35	13.26	9.08	13.66
- 1	after finance cost but before				} _		
_	exceptional items (5±6)	10.02	7.67	3.95	22.44		
9	Exceptional items	0.00	0.00	0.00	0.00	13.36	37.34
۱ ۲	Profit/(Loss) from ordinary activies			0.00	0.00	0.00	0.00
	before tax (7±8) Tax expense	10.02	7.67	3.95	27.41	13.36	27.24
	Net Profit/(Loss) from ordinary	0.00	0.00	0.00	0.00	0.00	37.34
	activies after tax (9±10)					0.00	20.14
2		10.02	7.67	3.95	27.41	13.36	17.20
	extraordinary items (net of tax expense Rs. Nil Lakhs)	0.00	0.00	. 1			
3 ∤r	et Profit/(Loss) for the period/year (1144)	10.02	0.00	0.00	0.00	0.00	0.00
4 Jr	ald-up equity share capital	10.02	7.67	3.95	27.41	13.36	17.20
- {	Face value of the share Rs. 10) Leserve excluding Revaluation	385.41	385.41	385.41	205 44		
5 R	eserve excluding Revaluation eserve as per balance sheet of		303.41	303.41	385.41	385.41	385.41
[]	revious accounting year	1				1	
ii Ea	arnings per share (before extraordinary	0.00	0.00	0.00	0.00	0.00	922.40
	ems) (of Rs. 10 /-each)(not annualised):					0.00	822.49
(a) Basic						J
(b) Diluted	0.26	0.20	0.10	0.71	0.35	0.44
i E	arnings per share (after extraordinary	0.26	0.20	0.10	0.71	0.35	0.44
ite	ems) (of Rs. 10/-each)(not annualised):		-				<u> </u>
) Basic	0.26	0.20				
) Diluted			0.10			







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A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares						
	- Percentage of shareholding	1291972	1296770	1301024	1291972	1301024	130102
2	Promoter and Promoter Group	33.34%	33.47%	33.57%	33.34%	33.57%	33.57
	Shareholding**						33.37
	a) Pledged / Encumbered					1	
	- Number of shares						
	- Percentage of shares (as a % of the	Nil	Nil	Nil	Nil	Nil	
	total shareholding of promoter and			j			
	promoter group)	Nil			1	1	
	- Percentage of shares (as a % of the		Nil	Nil	Nil	Nif	N
	total share capital of the company)	Nit	Nil	Nil			
	b) Non-encumbered			- NII	Nil	Nil	N
	- Number of shares	2583028	2578230	2572076			
- 1	- Percentage of shares (as a % of the	1 200020	2376230	2573976	2583028	2573976	2573976
ľ	total shareholding of promoter and promoter group)	1 1	1		;		
	- Percentage of shares (as a % of the	100%	100%	100%	100%	100%	1000
- 1	total share capital of the company)	I T			100%	100%	100%
	Particulars	66.66%	66.53%	66.43%	66.66%	66.43%	66.43%
В	NVESTOR COMPLAINTS	3 months ended 3	31st Dec., 2012				00.4376
	Pending at the beginning of the quarter						
-	Received during the quarter	Nil Nil					
		Nil					
- 15	Disposed of during the quarter	Nil Nil					
The she	lemaining unresolved at the end of the quarter	Nil					
mnany :	ve financial results were reivewed by the Audit C at the meeting held on 30th January, 2013	ommittee and thereaft	er approved b	v the Board of	Directors of +1		
						ic	
ho Com	or the previous periods/year are being regrouped	wherever necessary.					
rovisio	pany is operating in only one segment.						
ount.	n for Income Tax and Deferred Tax will be made i	the audited	1				1
00//23			For & on Behalf of the Board of Directo				
							<u>""S</u>
0 . 3046			ļ				~~
	January, 2013		ļ	Sun	il Raghuwienen	200	
e : Ahmedabad			-	Sunil Raghywirprasad Agarwal Chairman & Managing Director			
					injan & Iviana	sing Director	
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