

**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 31.03.2013**

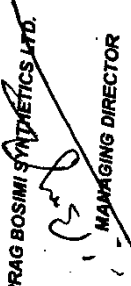
Sr. No.	Particulars	CONSOLIDATED						STANDALONE										
		Quarter ended		Twelve Month ended		18 Months ended from		Quarter ended		Twelve Month ended		18 Months ended from						
		31-Mar-2013	31-Dec-2012	31-Mar-2013	31-Mar-2012	Oct-2010-	Mar-2012	31-Mar-2013	31-Mar-2012	31-Mar-2013	31-Mar-2012	Oct-2010-	Mar-2012					
1	<b>Income from Operations</b>																	
	a) Net Sales / Income from Operations	832.99	4,100.78	9,881.98	0.08	55.79	604.78	4,079.90	9,820.80	0.08	55.79	9,820.80	4,079.90	9,820.80	0.08	55.79	9,820.80	4,079.90
	b) Other Operating Income	9.71	4,117.96	46.19	67.25	74.12	9.71	16.78	45.18	67.25	74.12	45.18	16.78	45.18	67.25	74.12	45.18	16.78
	Total	(86.66)	(487.64)	24.81	(487.64)	(445.91)	(86.66)	70.36	9,866.98	67.33	129.91	9,866.98	9,866.98	9,866.98	67.33	129.91	9,866.98	9,866.98
2	<b>Expenses:</b>																	
	a) (Increase)/Decrease in stock in trade	528.13	3,515.81	8,613.37	389.02	300.01	(86.56)	3,478.08	8,517.99	(487.64)	300.01	8,517.99	3,478.08	8,517.99	(487.64)	300.01	8,517.99	3,478.08
	b) Consumption of Raw Material	94.60	92.27	382.04	255.36	392.08	91.55	89.22	75.71	382.04	392.08	75.71	370.06	389.02	389.02	370.06	389.02	370.06
	c) Staff Cost	28.72	41.83	208.66	94.18	30.07	28.12	41.23	94.18	208.66	30.07	94.18	208.66	255.36	255.36	208.66	255.36	208.66
	d) Manufacturing Expenses	8.06	9.01	33.02	1.51	8.06	8.06	9.01	1.51	33.02	1.51	8.06	9.01	94.18	94.18	9.01	94.18	9.01
	e) Selling & Distribution Expenses	85.45	67.48	254.07	189.47	508.13	85.29	67.32	52.70	33.02	508.13	67.32	52.70	33.02	1.51	508.13	67.32	52.70
	f) Administrative & Other Expenses	133.76	137.73	599.84	1,355.89	353.62	133.76	137.73	599.84	1,355.89	353.62	133.76	137.73	599.84	1,355.89	353.62	133.76	137.73
	g) Interest & Bank Charges	(675.99)	(136.64)	(1,399.99)	(2,982.78)	(1,213.78)	(675.99)	(136.64)	(1,399.99)	(2,982.78)	(1,213.78)	(675.99)	(136.64)	(1,399.99)	(2,982.78)	(1,213.78)	(675.99)	(136.64)
	h) Depreciation	(575.96)	(135.54)	(1,399.99)	(2,982.78)	(1,213.78)	(575.96)	(135.54)	(1,399.99)	(2,982.78)	(1,213.78)	(575.96)	(135.54)	(1,399.99)	(2,982.78)	(1,213.78)	(575.96)	(135.54)
	i) Extra ordinary non recurring Expenses/(income)	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	7,419.00	7,407.00	7,407.00	7,407.00	7,407.00	7,407.00	7,407.00	7,407.00
	j) Profit/Loss on Impairment of Assets																	
	k) Profit/(+) / Loss (-) before tax (1-2-3-4+5-6-7)																	
	l) Provision for taxation																	
	m) Net Profit/(+) / Loss(-) (7-8)																	
	n) Paid-up equity share Capital																	
	o) Reserves excluding revaluation reserves as per balance sheet																	
	p) Basic and diluted EPS for the period, for the year to date and for the previous year (not annualised)																	
	a) Basic EPS																	
13	Aggregate of Non Promoter shareholding	(0.77)	(0.18)	(1.88)	(3.98)	(1.63)	(0.77)	(0.15)	(1.82)	(3.98)	(1.63)	(0.77)	(0.15)	(1.82)	(3.98)	(1.63)	(0.77)	(0.15)
	Number of shares	39493881	39507381	39507381	39604273	39604273	39493881	39507381	39604273	39604273	39604273	39493881	39507381	39604273	39604273	39604273	39604273	39604273
	Percentage of holding to total holding	63.01%	53.03%	53.03%	53.16%	53.16%	63.10%	53.11%	53.10%	53.11%	53.16%	53.10%	53.11%	53.10%	53.11%	53.16%	53.10%	53.11%
14	Pledged/Encumbered	12753220	12753220	12753220	12753220	12753220	12753220	12753220	12753220	12753220	12753220	12753220	12753220	12753220	12753220	12753220	12753220	12753220
	Number of shares	36.43%	36.44%	36.44%	36.44%	36.44%	36.54%	36.44%	36.54%	36.44%	36.54%	36.54%	36.44%	36.54%	36.44%	36.54%	36.44%	36.54%
	Percentage of Shares(as % of total shareholding of promoter and promoter group)	17.12%	17.12%	17.12%	17.12%	17.12%	17.15%	17.12%	17.15%	17.12%	17.15%	17.15%	17.12%	17.15%	17.12%	17.15%	17.12%	17.15%
	Percentage of Shares(as % of total shareholding capital of the Company)	22256869	22145467	22145467	22145467	22145467	22156869	22145467	22156869	22145467	22156869	22145467	22156869	22145467	22156869	22145467	22156869	22145467
	Number of shares	63.57%	63.56%	63.56%	63.46%	63.46%	63.46%	63.46%	63.46%	63.46%	63.46%	63.46%	63.46%	63.46%	63.46%	63.46%	63.46%	63.46%
	Percentage of Shares(as % of total shareholding of promoter and promoter group)	29.87%	29.86%	29.85%	29.72%	29.72%	29.76%	29.74%	29.76%	29.72%	29.76%	29.76%	29.74%	29.76%	29.72%	29.76%	29.72%	29.76%
	Percentage of Shares(as % of total shareholding capital of the Company)																	

*Signature*

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 15.05.2013
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-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 31.03.2013 the Company received 2 Complaints from the investors and were redressed. There were no complaint pending at the quarter ended 31.03.2013.
5. Figures have been re-grouped and re-arranged wherever necessary.
6. Depreciation on Machineries has been provided only on Machineries which are put to use during the quarter.
7. In accordance with CDR decision, Company's Redeemable Cumulative Convertible Preference Shares and Cumulative Convertible Preference Shares aggregating to Rs.8146.25 Lakhs are now cancelled as per the order of H'ble High Court at Guwahati. On cancellation of said Redeemable Cumulative Convertible Preference Shares and Cumulative Convertible Preference Shares, an amount of Rs.8146.25 Lakhs has been transferred to Capital Redemption Reserve.

Place : Mumbai  
Date : 15.05.2013

For PRAG BOSIMI SYNTHETICS LTD.

  
MANAGING DIRECTOR