

PRAG BOSIMI SYNTHETICS LTD.
Registered Office : House No.4, Nilgiri Path,
R. G. Baruah Road, Near Doordarsan Guwahati - 781 024,
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2014

(Contn. Table)

Sr. No.	Particulars	CONSOLIDATED				STANDALONE				Audited 18 Months ended from Apr-2012-Sept-2013		
		Unaudited		Audited 18 Months ended from Apr-2012-Sept-2013		Unaudited		Audited 18 Months ended from Apr-2012-Sept-2013				
		Quarter ended on	Twelve Month ended	Quarter ended on	Twelve Month ended	Quarter ended on	Twelve Month ended	Quarter ended on	Twelve Month ended			
30-Sep-2014	30-Sep-2014	30-Sep-2013	30-Sep-2013	30-Sep-2014	30-Sep-2014	30-Sep-2013	30-Sep-2013	30-Sep-2014	30-Sep-2014	30-Sep-2013	30-Sep-2013	
1	Income from Operations	29.20	111.53	474.89	10,010.16	2.00	0.71	2.94	8.55	3.24	4.22	10,010.16
	a) Net Sales / Income from Operations	29.20	111.53	474.89	10,010.16	2.00	0.71	2.94	8.55	3.24	4.22	10,010.16
	b) Other Operating Income	31.20	24.41	49.85	10,054.42	2.00	0.71	11.49	3.24	4.67	10,054.42	10,054.42
2	Expenses:											
	a) (Increase)/Decrease in stock in trade	-	(2.05)	0.52	15.33	-	-	(2.05)	0.52	(2.05)	0.52	15.33
	b) Consumption of Raw Material	56.71	108.85	279.07	8,675.54	56.71	65.76	108.85	279.07	56.71	65.76	8,675.54
	c) Staff Cost	19.68	20.72	17.98	345.54	19.68	17.38	17.38	17.38	19.68	17.38	345.54
	d) Selling & Distribution Expenses	0.86	0.69	2.40	48.90	0.86	0.69	0.69	0.69	0.86	0.69	48.90
	e) Administrative & Other Expenses	67.10	31.81	87.50	1,262.63	67.10	31.81	87.50	1,262.63	67.10	31.81	1,262.63
	f) Interest & Bank Charges	296.58	135.15	136.32	583.41	296.58	135.15	136.32	583.41	296.58	135.15	583.41
	g) Depreciation on recurring Expenses/(Income)	139.89	135.15	136.32	583.41	139.89	135.15	136.32	583.41	139.89	135.15	583.41
3	Profit/(Loss) on Impairment of Assets	(540.33)	(482.41)	(639.95)	(2,184.56)	(540.33)	(482.41)	(639.95)	(2,184.56)	(540.33)	(482.41)	(639.95)
4	Profit/(Loss) before tax (1,2,3,4,5,6,7)	(540.33)	(482.41)	(639.95)	(2,184.56)	(540.33)	(482.41)	(639.95)	(2,184.56)	(540.33)	(482.41)	(639.95)
5	Provision for taxation (7,8)	(7.41)	7.41	7.41	7.41	(7.41)	7.41	7.41	7.41	(7.41)	7.41	7.41
6	Profit/(Loss) after tax (9)	(547.74)	(489.82)	(647.36)	(2,191.97)	(547.74)	(489.82)	(647.36)	(2,191.97)	(547.74)	(489.82)	(647.36)
7	Reserves excluding revaluation reserves (as per balance sheet) of the previous accounting year to be given as dividend for the year to date and for the previous year (not annualised)	(0.73)	(0.65)	(0.86)	(2.93)	(0.73)	(0.65)	(0.86)	(2.93)	(0.73)	(0.65)	(0.86)
8	Number of shares	39490956	39492556	39488497	53,00%	39490956	39488497	39488497	39488497	39490956	39488497	39488497
9	Percentage of holding to total holding	53.01%	53.01%	53.00%	53.00%	53.01%	53.00%	53.00%	53.00%	53.01%	53.00%	53.00%
10	Promoter and Promoter Group Shareholding	12753220	12753220	12753220	17.12%	12753220	12753220	12753220	12753220	12753220	12753220	12753220
11	Percentage of Shares(as % of total shareholding of promoter and promoter group)	36.43%	36.43%	36.42%	36.43%	36.43%	36.42%	36.42%	36.42%	36.43%	36.42%	36.43%
12	Percentage of Shares(as % of total shareholding of promoter and promoter group)	17.12%	17.12%	17.12%	17.12%	17.12%	17.12%	17.12%	17.12%	17.12%	17.12%	17.12%
13	Number of shares	2226484	2226484	2226484	63.57%	2226484	2226484	2226484	2226484	2226484	2226484	2226484
14	Percentage of Shares(as % of total shareholding of promoter and promoter group)	63.57%	63.57%	63.58%	63.57%	63.57%	63.58%	63.58%	63.58%	63.57%	63.58%	63.57%
15	Number of shares	29,88%	29,87%	29,88%	29,88%	29,88%	29,88%	29,77%	29,77%	29,77%	29,77%	29,77%
16	Percentage of Shares(as % of total shareholding of promoter and promoter group)	29,88%	29,87%	29,88%	29,88%	29,88%	29,88%	29,77%	29,77%	29,77%	29,77%	29,77%
17	Number of shares	394,84%	394,84%	394,84%	394,84%	394,84%	394,84%	394,84%	394,84%	394,84%	394,84%	394,84%
18	Percentage of Shares(as % of total shareholding of promoter and promoter group)	394,84%	394,84%	394,84%	394,84%	394,84%	394,84%	394,84%	394,84%	394,84%	394,84%	394,84%



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 14.11.2014
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 the Company received 2 complaint from the investors and the same was disposed off. There were no complaints pending at the end of quarter.
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.

Place : Mumbai
Date : 14.11.2014



For PRAG BOSMI SYNTHETICS LTD.
[Signature]
MANAGING DIRECTOR