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 31.03.2014

(₹ in Lakhs) CONSOLIDATED STANDALONE Audited 18 Unaudited Audited 18 Unaudited Months Months Quarter ended on Ouarter ended on Sr. Particulars ended fron ended fron 31-Dec-2013 31-Mar-2013 Apr.2012-31-Mar-2013 31-Mar-2014 31-Mar-2014 31-Dec-2013 Apr.2012-Sept.2013 Sept.2013 Income from Operations
 a) Net Sales / Income from Operations
 b) Other Operating Income 504.76 10,010.16 37.72 532.98 10,010.16 43.26 10,053.42 0.52 0.01 22.03 0.52 38.24 0.01 43,26 10,053.42 514.47 0.01 0.52 Total Expenses: (86.56) 13.33 0.52 (86.56) 13.33 a) (Increase)/Decrease in stock in trade 0.52 8,672.56 585.54 500.85 91.55 8.672.56 b) Consumption of Raw Material 528.13 585.54 345.96 83.87 72.72 94.60 72.72 c) Staff Cost 29.12 345.96 21.69 3.45 47.93 360.51 d) Manufacturing Expenses 34.59 29.72 8.06 43.90 e) Selling & Distribution Expenses f) Administrative & Other Expenses <u>55.</u>96 47.93 55.96 85.29 394.66 85.45 325.49 395.43 1,875.74 270.92 325.49 1.875.74 Interest & Bank Charges 270.92 793.73 133.67 136.63 133.76 793.73 133.67 136.63 133.76 Depreciation 5 Extra ordinary non recurring Expenses/(Income)
6 Profit/Loss on Impairment of Assets
7 Profit(+) / Loss (-) before tax (1-2-3-4+5-6-7) (544.26) (575.96) (2,672.77) (573.09) (2,672.00) (617.94) | Provision for taxation |
| Net Profit(+) / Loss(-) (7-8) |
| Paid-up equity share Capital |
| Reserves excluding revaluation reserves (as per balance sheet) of the previous (575.96) (2,672.77) (614.82) (573.09) (2,672.00) 7,407.00 (547.39) (617.94) (544.26) 7,419.00 7,419.00 7,419.00 7,407.00 7,407.00 accounting year to be given in column(5)
Basic and diluted EPS for the period, for the year to date and for the previous year (not annualised) (0.74)(0.77)(3.59)(3.59)(0.83)a) Basic EPS
13 Aggegate of Non Promoter shareholding (0.83)(0.73)(0.77)39507256 39513497 39493881 39488497 Number of shares
Percentage of holding to total holding
Promoter and Prmoter Group Shareholding:
a) Pledged/Encumbered 39493881 39488497 39507256 39513497 53.10% 53.09% 53.01% 53.00% 53.11% 53.12% 12753220 12753220 12753220 12753220 12753220 12753220 12753220 12753220 Number of shares - Percentage of Shares(as % of total shareholding 36.45% 36.43% 36.42% 36.57% 36.57% 36.55% 36.55% 36.44% of promoter and promoter group)
- Percentage of Shares(as % of total shareholding 17.15% 17.12% 17.12% 17.15% 17.15% 17.15% 17.12% capital of the Company) b) Non-encumbered 22135859 22141243 22122484 22116243 Number of shares
 Percentage of Shares(as % of total shareholding) 22255859 22261243 22242484 22236243 63.45% 63.56% 63.55% 63.58% 63.43% 63.43% 63.45%

29.85%

29.85%

29.87%

SW1 578

29.76%

29.73%

29.77%

of promoter and promoter group)
- Percentage of Shares(as % of total shareholding

capital of the Company)

- 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 15.05.2014
- 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.
- $4\cdot$ There were no investors' complaints pending at the beginning of the quarter. During the quarter ended 31.03.2014 the Company recevied no Complaints from the Investors. There were no complaint pending at the quarter ended 31.03.2014
- 5. Figures have been re-grouped and re-arranged wherever necessary.

Place : Mumbai Date : 15.05.2014 For PRAG BOSIMI SYNTHOSIMI SYNTHETICS LTD.

MANAGING DIRECTOR