

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 30.06.2014

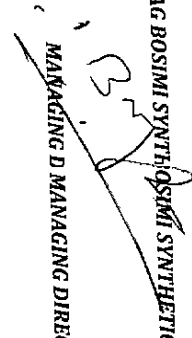
[₹ in Lakhs]

Sr. No.	Particulars	CONSOLIDATED						STANDALONE					
		Unaudited			Audited 18 Months ended from Apr.2012-Sept.2013	Unaudited			Audited 18 Months ended from Apr.2012-Sept.2013				
		Quarter ended on		30-Jun-2014		Quarter ended on		30-Jun-2014					
1	Income from Operations	23.70	22.02	73.74	10,010.16	0.71	0.01	48.33	10,010.16	0.71	0.01	55.51	10,053.42
	a) Net Sales / Income from Operations	0.71	0.01	7.18	43.26	0.71	0.01	7.18	43.26	0.71	0.01	7.18	43.26
	b) Other Operating Income	24.41	22.03	80.92	10,053.42			55.51	10,053.42			55.51	10,053.42
2	Total			(9.42)	13.33			(9.42)	13.33			(9.42)	13.33
	Expenses:												
	a) (Increase)/Decrease in stock in trade	-	-	77.42	8,672.56			47.84	8,672.56			47.84	8,672.56
	b) Consumption of Raw Material	65.76	72.72	104.56	585.54	65.76	72.72	101.51	585.54	65.76	72.72	101.51	585.54
	c) Staff Cost	20.72	21.69	36.19	345.96			8.47	345.96			8.47	345.96
	d) Manufacturing Expenses	0.69	3.45	8.47	43.90			8.47	43.90			8.47	43.90
	e) Selling & Distribution Expenses	31.81	47.93	49.11	395.43	31.81	47.93	48.95	394.66	31.81	47.93	48.95	394.66
	f) Administrative & Other Expenses	252.70	360.51	303.92	1,875.74	252.70	360.51	303.92	1,875.74	252.70	360.51	303.92	1,875.74
	g) Interest & Bank Charges	135.15	133.67	135.60	793.73	135.15	133.67	135.60	793.73	135.15	133.67	135.60	793.73
3	Depreciation												
4	Extra ordinary non recurring Expenses/(Income)												
5	Profit/Loss on Impairment of Assets												
6	Profit/(+) / Loss (-) before tax (1-2-3-4+5-6-7)	(482.41)	(617.94)	(624.94)	(2,672.77)	(484.70)	(614.82)	(616.95)	(2,672.00)	(484.70)	(614.82)	(616.95)	(2,672.00)
7	Provision for taxation												
8	Net Profit/(+) / Loss(-) (7-8)	(482.41)	(617.94)	(624.94)	(2,672.77)	(484.70)	(614.82)	(616.95)	(2,672.00)	(484.70)	(614.82)	(616.95)	(2,672.00)
9	Net Profit/(+) / Loss(-) (7-8)	7,419.00	7,419.00	7,419.00	7,419.00	7,407.00	7,407.00	7,407.00	7,407.00	7,407.00	7,407.00	7,407.00	7,407.00
10	Paid-up equity share Capital												
11	Reserves excluding revaluation reserves (as per balance sheet) of the previous accounting year to be given in column(5)												
12	Basic and diluted EPS for the period, for the year to date and for the previous year (not annualised)	(0.65)	(0.83)	(0.84)	(3.59)	(0.65)	(0.83)	(0.83)	(3.59)	(0.65)	(0.83)	(0.83)	(3.59)
13	a) Basic EPS												
	Aggregate of Non Promoter shareholding Number of shares	39493256	39507256	39488513	39488497	39493256	39507256	39488513	39488497	39493256	39507256	39488513	39488497
	Percentage of holding to total holding	53.01%	53.03%	53.00%	53.00%	53.09%	53.11%	53.09%	53.09%	53.09%	53.11%	53.09%	53.09%
14	Promoter and Promoter Group Shareholding:												
	a) Pledged/Encumbered	12753220	12753220	12753220	12753220	12753220	12753220	12753220	12753220	12753220	12753220	12753220	12753220
	- Number of shares	36.43%	36.44%	36.42%	36.42%	36.55%	36.57%	36.55%	36.55%	36.55%	36.57%	36.55%	36.55%
	- Percentage of Shares(as % of total shareholding of promoter and promoter group)	17.12%	17.12%	17.12%	17.12%	17.15%	17.15%	17.15%	17.15%	17.15%	17.15%	17.15%	17.15%
	- Percentage of Shares(as % of total shareholding capital of the Company)	22256484	22242484	22261227	22261227	22261227	22261227	22261227	22261227	22261227	22261227	22261227	22261227
	b) Non-encumbered	63.57%	63.56%	63.58%	63.58%	63.45%	63.45%	63.45%	63.45%	63.45%	63.45%	63.45%	63.45%
	- Number of shares	29.87%	29.85%	29.88%	29.88%	29.74%	29.74%	29.77%	29.77%	29.74%	29.74%	29.77%	29.77%
	- Percentage of Shares(as % of total shareholding of promoter and promoter group)	29.87%	29.85%	29.88%	29.88%	29.74%	29.74%	29.77%	29.77%	29.74%	29.74%	29.77%	29.77%
	- Percentage of Shares(as % of total shareholding capital of the Company)	29.87%	29.85%	29.88%	29.88%	29.74%	29.74%	29.77%	29.77%	29.74%	29.74%	29.77%	29.77%

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 14.08.2014
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 1 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.

Place : Mumbai
Date : 14.08.2014



For PRAG BOSIMI SYNTHETICS LTD.

MANAGING D MANAGING DIRECTOR