

**PRAG BOSIMI SYNTHETICS LTD.**  
Registered Office : House No.4, Nilgiri Path,  
R. G. Baruah Road, Near Dooradarsan Guwahati - 781 024.  
Unaudited Financial Result for the quarter ended 30.06.2015

(₹ in Lakhs)

Sr. No.	Particulars	CONSOLIDATED				STANDALONE			
		(Unaudited)		Audited 18 Months ended from Oct.2013-Mar.2015	(Unaudited)		Audited 18 Months ended from Oct.2013-Mar.2015		
		Quarter ended on	Quarter ended on		Quarter ended on	Quarter ended on			
		30-Jun-2015	31-Mar-2015	30-Jun-2014	30-Jun-2015	31-Mar-2015	30-Jun-2014	30-Jun-2014	
<b>1</b>	<b>Income from Operations</b>								
	a) Net Sales / Income from Operations	2,803.80	32.61	23.70	159.98	2,803.80	-	0.71	
	b) Other Operating Income	4.61	-	0.71	3.28	4.61	-	3.28	
	<b>Total</b>	<b>2,808.41</b>	<b>32.61</b>	<b>24.41</b>	<b>163.26</b>	<b>2,808.41</b>	<b>-</b>	<b>0.71</b>	
<b>2</b>	<b>Expenses:</b>				<b>0.52</b>			<b>0.52</b>	
	a) (Increase) / Decrease in stock in trade	2,471.32	-	-	-	2,471.32	-	-	
	b) Consumption of Raw Material	33.50	45.67	65.76	266.26	33.50	45.67	65.76	
	c) Staff Cost	-	18.36	20.72	130.25	-	-	130.25	
	d) Manufacturing Expenses	-	0.69	0.99	-	-	-	-	
	e) Selling & Distribution Expenses	-	80.62	31.81	336.50	-	86.20	31.81	
	f) Administrative & Other Expenses	62.23	480.64	252.70	247.49	62.23	480.64	252.70	
	Interest & Bank Charges	247.49	227.81	135.15	1,196.28	230.54	227.81	135.15	
	Depreciation	230.54	(108.84)	-	-	230.54	(138.02)	-	
	Extra ordinary non recurring Expenses/(Income)	-	-	-	-	-	-	-	
	Profit / Loss on Impairment of Assets	-	-	-	-	-	-	-	
	Profit (+) / Loss (-) before tax (1-2-3+4+5-6)	(236.66)	(711.65)	(482.41)	(3,697.64)	(236.66)	(702.30)	(484.70)	
	Provision for taxation	-	-	-	-	-	-	-	
	Net Profit (+) / Loss(-) (7-8)	(236.66)	(711.65)	(482.41)	(3,697.64)	(236.66)	(702.30)	(484.70)	
	Paid-up equity share Capital	(236.66)	(711.65)	(482.41)	(3,697.64)	(236.66)	(702.30)	(484.70)	
	Reserves excluding revaluation reserves (as per balance sheet) of the previous accounting year to be given in column(5)	7.419	7.419	7.419	7.419	7.407	7.407	7.407	
	Basic and diluted EPS for the period, for the year to date and for the previous year (not annualised)								
	a) Basic EPS	(0.32)	(0.96)	(0.65)	(4.96)	(1.16)	(1.16)	(0.65)	
<b>13</b>	Aggregate of Non Promoter shareholding								
	Number of shares	39487356	39487956	39493256	39487956	39487956	39493256	39487956	
	Percentage of holding to total holding	53.00%	53.00%	53.01%	53.00%	53.09%	53.09%	53.09%	
<b>14</b>	Promoter and Promoter Group Shareholding:								
	a) Pledged/Encumbered								
	- Number of shares	12753220	12753220	12753220	12753220	12753220	12753220	12753220	
	- Percentage of Shares(as % of total shareholding of promoter and promoter group)	36.42%	36.42%	36.43%	36.42%	36.55%	36.55%	36.55%	
	- Percentage of Shares(as % of total shareholding capital of the Company)	17.12%	17.12%	17.12%	17.12%	17.15%	17.15%	17.15%	
	b) Non-encumbered								
	- Number of shares	22262384	22261784	22256484	22261784	22142384	22136484	22141784	
	- Percentage of Shares(as % of total shareholding of promoter and promoter group)	63.58%	63.58%	63.57%	63.58%	63.45%	63.45%	63.45%	
	- Percentage of Shares(as % of total shareholding capital of the Company)	29.88%	29.88%	29.87%	29.88%	29.77%	29.76%	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 14.08.2015
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' complaint pending at the beginning of the quarter. During the quarter ended 30.06.2015 the Company received one Complaint from the Investor and was redressed and attended. There is no complaint pending at the quarter ended 30.06.2015.
5. Figures have been re-grouped and re-arranged wherever necessary.

Place : Mumbai  
Date : 14.08.2015

  
For PRAG BOSIMI SYNTHETICS LTD.  
Managing Director