

# RAGHUVIR SYNTHETICS LIMITED

REGD. OFF. RAKHIAL ROAD, RAKHIAL, AHMEDABAD-380 023. INDIA PHONE: 079-22911015 - 22911902 - 22910963 FAX: 079-22125348

Email: raghuvirad1@sancharnet.in Website: http://www.raghuvir.com CIN: L17119GJ1982PLC005424

### RAGHUVIR SYNTHETICS LTD.

Unaudited Financial Results for the Quarter ended 30th June, 2015

	Part - I				(Rs. In Lacs)
Sr.	Particulars	3 months ended 30.06.2015	Preceding 3 months ended 31,03,2015	Corresponding 3 months ended in the previous year 30.06.2014	Year ended 31.03.2015
		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	(a) Net Sales/Income from Operations	1055,48	1133.33	908.91	4661.85
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	Total Income from Operations	1055.48	1133.33	908.91	4661.85
2	Expense				
	a. Cost of materials consumed	439.74	588.22	386.05	2251.84
	b. Purchase of stock in trade	5.74	0.00	0.64	3.35
	c. Changes in inventories of finished goods, work in progress and stock in	(4.27)	0.50	0.94	0.79
	trade	(4.27) 86.30	93.74	42.10	286.50
	d. Employee benefit expenses e. Depreciation and amortisation	00.30	33.74	72.10	200,00
	expenses	50,67	47.80	38.57	166.02
	f. Other expenses	468,00	377.53	421,75	1866.83
	Total expenses	1046.18	1107.79	890.05	4575.33
3	Profit / Loss from operations before Other Income, finance cost		0.54	40.00	00.50
	and ExceptionI Items (1-2)	9.30	25.54	18.86	<b>86.52</b> 45.22
	Other Income	22.45	12,72	8.63	45.22
6 7	Profit / Loss from ordinary activities before finance costs and Exceptional Items (3+4)	31.75	38.26	27.49	131.74
	Finance costs	9.15	12.55	5.79	28.08
	Profit / Loss from ordinary activities after finance costs but before Exceptional Items (5-6)	22.60	25.71	21.70	103.66
	Exceptional items	0.00	0,00	0.00	(16.84
	Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	22.60	25.71	21.70	86.82
10	Tax expense	19.22	25.89	4.84	54,41
11	Net profit (+)/Loss (-) from ordinary activities after tax (9-10)	3.38	(0.18)	16.86	32.41
12	Extraordinary Item (net of tax	3.30	(0.10)	10.00	02.41
	expenses)	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	3.38	(0.18)	16.86	32.41
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	385.41	385.41	385.41	385.41
15	Reserve excluding Revaluation Reserves as per balance sheet of previous year				1165.20
16.i	Earnings Per Share (EPS) (before extra ordinary items)				
	a) Basic	0.09	0.00	0.44	0.84
	b) Diluted	0.09	0.00	0.44	0.84
16.ii	Earnings Per Share (EPS) (after extra ordinary items)				
	a) Basic	0.09	0.00	0.44	0.84
	b) Diluted	0.09	0.00	0.44	0,84







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#### PART II

PARTII				
A. Particulars of shareholding				
Public Shareholding				
-No. of shares	1132442	1149184	1210931	1149184
-Percentage of shareholding	29.22%	29.66%	31.25%	29.66%
Promoters and promoter group     Shareholding				
a) Pledged/Encumbered				
No. of shares	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	NIL	NIL	NIL	NIL
- Percentage of shares (as a% of the total share capital of the Company)	NIL	NIL	NIL	NIL
b) Non-encumbered				
No. of shares	2742558	2725816	2664069	2725816
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100%	100%	100%	100%
- Percentage of shares (as a% of the total share capital of the Company)	70.78%	70.34%	68,75%	70.34%

B. Investor Complaints	Quarter ended 30th June, 2015		
Pending at the beginning of the			
quarter	NIL		
Received during the quarter	NIL		
Dispossed off during the quarter	NIL		
Unresolved at the end of the quarter	NIL.		

#### Notes:

- The above Financial Results were reviewed by the Audit Committee and thereafter approved by the Board of Directors of the company in their meeting held on 13/08/2015. The Statutory Auditors have carried out a Limited Review of the above financial results.
- 2) Figures of the previous periods/year are being regrouped / restated wherever necessary.
- 3) The Company is having one segment only and therefore Segmental Reporting is not applicable.
- 4) Tax expenses includes Income Tax and Deferred Tax.
- 5) The figures for the quarter ended 31stMarch,2015 are the balancing figures between the audited figures in respect of the full financial year and the unaudited year to date figures up to the third quarter ended 31st December, 2014 for the respective years which were subject to limited review by the statutory auditors.

Date: August 13, 2015 Place: Ahmedabad WILLIAM STATES

For & on Behalf of the Board of Directors

Sunil Raghuvirprasad Agarwal Chairman & Managing Director G.K. Choksi & Co.

'Madhuban', Nr. Madalpur Underbridge, Ellisbridge, Ahmedabad - 380 006. Dial : 91 - 79 - 30012009, 9925174555-56 Fax : 91 - 79 - 26569929 E-mail : info@gkcco.com

## LIMITED REVIEW REPORT

Review Report to The Board of Directors, Raghuvir Synthetics Limited

We have reviewed the accompanying statement of unaudited financial results of RAGHUVIR SYNTHETICS LIMITED (the company) for the quarter ended 30th June, 2015 ("the Statement") except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This Statement is the responsibility of the Company's management and has been approved by the Board of Director. Our responsibility is to issue a report on this Statement based on our review.

We have conducted our review of the Statement in accordance with Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standards 25 "Interim Financial Reporting", specified under section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the listing Agreement including the manner in which it is to be disclosed or that it contains any material misstatement.

FOR G. K. CHOKSI & CO.

[Firm Registration No. 101895W] Chartered Accountaints

Place: Ahmedabad Date: 13<sup>th</sup> August, 2015 Partner Mem. No. 40727

SANDIP A. PARIKH

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