

ORPORATE OFFICE :

R-79 / 83, LAXMI INSURANCE BUILDING, 5TH FLOOR, SIR P. M. ROAD, MUMBAI - 400 001.

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Date: 08/09/2017

To,
The Manager,
Listing Department,
Bombay Stock Exchange Limited,
P.J. Towers,
Dalal Street,
Mumbai 400 001.

Scrip No: 500192
Subject: Re-Formatting of Financial statement

Dear Sirs,

Pursuant to mail dated 07/09/2017 regarding <u>Discrepancies in Financial Result of the Company for</u> the <u>Quarter\Year ended March 2017</u>, we would like to inform that the company has submitted the already following:

- 1) Declaration or Statement of Impact of Audit Qualifications.
- 2) Auditor Report

Re- formatting of the financial result as per schedule III is hereby attached with the covering letter.

Kindly acknowledge and take the same on record.

Thanking You,

**Yours Faithfully** 

For PRAG BOSIMI SYNTHETICS LTD.

Madhu Dharewa Company Secretary

Encl: as above

## PRAG BOSIMI SYNTHETICS LTD.

R. G. Baruah Road, Near Dooradarsan Guwahati - 781 024 Registered Office: House No.4, Nilgiri Path,

Statement of Audited Consolidated and Standalone Financial Result for the period ended 31.03.2017

11 10 9 8 76 5 ယ No. 2 \_ Sr. a) Basic EPS b) Diluted EPS (of ₹.10/- each) Earning Per Share (before extraordinary items as per balance sheet of the previous Profit/(Loss) for ther period Add: Shares in Net Profit of Associates Profit/(Loss) before share in Net Profit/(Loss) of Profit/(Loss) from ordinary activities before tax Profit/(Loss) before extraordinary item and tax Profit/(Loss) before exceptional and tax items Associates **Total Tax Expenses** Tax Adjustment of earlier years Deferred Tax Tax Expenses Reserves excluding revaluation reserves Paid-up equity share Capital (Face Value of Rs.10/- each **Current Tax** Exceptional Items g) Administrative & Other Expenses f)Depreciation and amortisation expenses d) Employee benefits expense progress and stock-in-trade c) Changes in inventories of Finished goods, work-in-Revenue Extra ordinary itmes a) Cost of Material Consumed b) Other Income b) Purchase of stock-in-trade **Total Revenue** a) Net Sales / Income from Operations **Particulars** S G BO 31-Mar-2017 (Audited) (542.99)(542.99)(542.99)(542.99) (636.05)101.93 256.70 212.16 779.73 127.69 7,425 160.61 (0.73)(0.73)93.06 143.67 (16.94)33.41 56.16 (8.32)Quarter ended or 31-Dec-2016 (Unaudited) (464.89)(464.89)(456.43)(464.89)[464.89]568.75 252.14 174.58 40.52 (14.94) 112.32 (0.62)(0.62)77.18 (8.46)39.25 40.48 7,425 71.84 31-Mar-2016 CONSOLIDATED (Audited) (814.51) 7,425 (814.51)(814.51)(814.51) (837.95) 983.85 226.86 585.57 124.69 33.77 145.90 (1.09)(1.09)23.44 94.73 21.22 29.15 13.78 from April 2016-Months ended Audited 12 Mar.2017 (1,844.09) 7,425 (1,844.09)(1,844.09) (1,876.59)2,249.05 1,844.09 2,405.74 (102.19 252.82 985.47 615.38 389.39 286.21 242.94 231.46 32.51 33.41 529.15 (2.48) (2.48) from April 2015-Months ended Audited 12 Mar.2016 (1,039.76)(1,039.76)14,940.83 (1,039.76)76.01 (1,039.76) (1,115.76)3,499.34 13,825.07 13,789.79 12,214.59 1,337.36 164.23 925.21 129.61 122.68 7,425 47.17 (1.40) (1.40)35.28 31-Mar-2017 (542.88) 7,407 (Audited) (542.88)93.06 (542.88) (542.88)(635.94)779.61 256.58 101.93 127.69 212.16 160.61 (0.73)(0.73)143.67 (16.94)33.41 56.16 (8.32)Quarter ended on 31-Dec-2016 (Unaudited) (464.89)(464.89)(464.89)(8.46) (464.89) (456.43)7,407 568.75 252.14 174.58 (14.94)(0.62)(0.62)112.32 40.52 77.18 39.25 40.48 71.84 31-Mar-2016 STANDALONE (Audited) (814.51) 7,407 (814.51)(814.51)(837.95)(814.51)983.85 226.86 585.57 124.69 (1.10)(1.10)23.44 33.77 29.15 145.9094.73 13.78 21.22 Audited 12 Months ended from April Mar.2017 (1,843.97)(1,843.97)(1,843.97)(1,876.48)2016-1,854.72 1,843.97 2,405.63 (102.19)252.82 985.36 615.38 389.39 529.15 231.46 286.21 7,407 (2.48) (2.48) 32.51 242.94 33.41 Months ended ₹ in Lakhs) (1,039.76)Audited 12 (1,039.76)from April 3,104.90 (1,039.76)(1,115.76) 14,940.83 13,825.07 [1,039.76]Mar.2016 13,789.79 12,214.59 1,337.36 2015-164.23 925.21 129.61 122.68 7,407 (1.40)(1.40)47.17 76.01

- 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 18.08.2017
- 2. The Financial results have been audited by the Statutory Auditors as required under Regulation 33 of SEBI (Listing and Disclosure Requirments) Regulations ,2015.

3. There were no investors' complaint pending at the beginning of the quarter. During the quarter ended 31.03.017 The Company recevied no Complaint from the Investor. There is no complaint pending at the quarter ended 31.03.2017.

4. Figures have been re-grouped and re-arranged wherever necessary.

Place : GUWAHATI Date : 18.08.2017

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FOR PRAG BOSIMI SYNTHETICS LTD.

MANAGING DIRECTOR