

CORPORATE OFFICE:

R-79/83, LAXMI INSURANCE BUILDING, 5TH FLOOR, SIR P. M. ROAD, MUMBAI - 400 001. PHONE.: 2266 0300 (5 LINES) • FAX: 2266 0298

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CIN NO.: L17124AS1987PbCA02758t, 2018

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

Scrip No: 500192

Subject: Unaudited quarterly financial results for the quarter ended 30th June, 2018

Dear Sir,

With reference to captioned subject and in pursuant to Regulation 33 and Regulation 30 read with Para A of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 , we have enclosed herewith a copy of the Unaudited Quarterly Financial Results for the quarter ended 30th June, 2018.

The meeting of Board of commenced at 4.30 PM and concluded at 8.00 PM.

Kindly acknowledge the receipt of the same and take the same on your record.

Thanking You,

Yours faithfully,

For PRAG BOSIMI SYNTHETICS LTD.

Madhu P. Dharewa **Company Secretary**

Encl: as above

PRAG BOSIMI SYNTHETICS LTD.

CIN No.: L17124AS1987PLC002758

Registered Office : House No.4, Nilgiri Path,

R. G. Baruah Road,Near Dooradarsan Guwahati - 781 024.

Statement of Un-Audited Consolidated and Standalone Financial Result for the period ended 30.06.2018

		CONSOLIDATED				(Rs in Lakhy)			
Sr. No.	Particulars	Quarter ended on			Audited 12 Months	STANDALONE Quarter ended on			Audited 12
NO.		30-Jun-2018	31-Mar-2018	30-Jun-2017	ended from April 2017-	30-Jun-2018	31-Mar-2018	30-Jun-2017	Months ended from
1	Revenue	(Unaudited)	(Audited)	(Unaudited)	Mar.2018	(Unaudited)	(Audited)	(Unaudited)	April 2017- Mar.2018
	a) Net Sales / Income from Operations	4 204 00							Marizoto
	b) Other Operating Income	1,296.89	1,644.72	56.66	2,320.36	1,296.89	1,644.72	56.66	2,320.36
	by other operating income	18.37	26.24	30.40	83.93	18.37	26.23	30.40	83.93
	Total Revenue	1,315.26	1,670.96	87.06	2,404.29	1,315.26	1,670.95	87.06	2 404 20
2	Expenses:					1,010.20	1,070.55	67.00	2,404.29
	a) Cost of Material Consumed	719.76	433.59	137.45	1,072.85	719.76	433.59	137.45	1,072.85
	b) Purchase of stock-in-trade	494.94	839.32	19.62	914.90	494.94	839.32	19.62	
	c) Changes in inventories of Finished goods, work-in-	((7.04)						19.02	914.90
	progress and stock-in-trade	(67.84)	92.42	(64.37)	16.86	(67.84)	92.42	(64.37)	16.86
	d) Employee benefits expense	120.33	201.07	100.33	563.35	120.33	201.07	100.33	563.35
- 1	e)Finance Costs	58.38	172.28	141.64	585.78	58.38	172.28	141.64	585.78
	f)Depreciation and amortisation expenses	101.69	76.90	267.46	355.31	101.69	76.78	267.46	355.20
	g) Administrative & Other Expenses	179.16	391.16	125.82	1,021.76	179.16	390.97	125.82	1,021.57
_	Total Expenses	1,606.42	2,206.73	727.95	4,530.81	1,606.42	2,206.43	727.95	4,530.51
_	Profit/(Loss) before exceptional and tax items	(291.16)	(535.77)	(640.88)	(2,126.52)	(291.16)	(535.48)	(640.88)	(2,126.22)
4	Exceptional Items							, ,	
5	Profit/(Loss) before extraordinary item and tax	(291.16)	(535.77)	(640.88)	(2,126.52)	(291.16)	(535.48)	(640.88)	(2,126.22)
6	Extra ordinary itmes	***				,	,	()	(-,,
7	Profit/(Loss) from ordinary activities before tax	(291.16)	(535.77)	(640.88)	(2,126.52)	(291.16)	(535.48)	(640.88)	(2,126.22)
8	Tax Expenses								
	Current Tax Deferred Tax	-	-		-	-	-		-
	Tax Adjustment of earlier years	-	-		•	•	-		-
	Total Tax Expenses								
	Net Profit/(Loss) for the period after Tax	(291.16)	(535.77)	(640.88)	(2,126.52)	(291.16)	(535.48)	(640.88)	(2,126.22)
10	Other comprehensive Income (Net of Tax)							,	
- 1	Item that will not be re-classified to profit/(loss):			-	- 1	- 1	-	•	•
	Re-measurement of the defined benefit plant (net of	- 1	-	- 1	- 1	-	-	-	-
1	tax) Item that will be re-classified to profit/(loss):	- 1	•	-	-	-	-	-	-
- 1	Total other Comprehensive Income (after tax)	-	-	-	-	-	-	-	-
-	Total other Comprehensive Income for the								
11	period (Comprising Profit and Other Comprehensive Income for the period)	(291.16)	(535.77)	(640.88)	(2,126.52)	(291.16)	(535.48)	(640.88)	(2,126.22)
	Paid-up equity share Capital (Face Value of Rs.10/- ea	7,422	7,422	7,422	7,422	7,407	7,407	7,407.00	7,407
13	Other Equity	- 1	-		108.08	-	-		113.97
14	Earning Per Share (before extraordinary items) (of ₹.10/- each) a) Basic EPS b) Diluted EPS	(0.39) (0.39)	(0.72) (0.72)	(0.86)	(2.87) (2.87)	(0.39) (0.39)	(0.72) (0.72)	(0.87) (0.87)	(2.87) (2.87)

- 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 14.08.2018.
- 2. The Statutory Auditors have carried out 'Limited Review' of the Financial Results for Quarter ended 30th June 2018 as required.
- 3. These Financial results have been prepared in accordance with the Companies(Indian Accounting Standard) Rules, 2015 (Ind-AS) prescribed under section 133 of the Companies Act 2013.
- 4. Figures have been regrouped and re-arrangne wherever necessary.
- 5. There were no investors' complaint pending at the beginning of the quarter. During the quarter ended 30.06.2018 The Company recevied no Complaint from the Investor. There is no complaint pending at the quarter ended 30.06.2018.

Place: MUMBAI Date: 14.08.2018 SYNO PRAG BOSIMI SYNTHETICS LTD



A M D & ASSOCIATES CHARTERED ACCOUNTANTS

Limited Review Report

Review Report to The Board of Directors Prag Bosimi Synthetics Limited

 We have reviewed the accompany Statement of Unaudited Financial Results of Prag Bosimi Synthetics Limited ('the Company') for the quarter ended June 30,2018 ('the Statement') being submitted by the Company pursuant to the requirement of Regulation, 2015, read with Circular No. CIR/CFD/FAC/62/2016 dated July, 2016.

This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable accounting standards as specified under section 133 of the Companies Act, 2013 read with

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IMPHAL ITANAGAR AIZAWL



A M D & ASSOCIATES CHARTERED ACCOUNTANTS

Rule 7 of the Companies (Account) Rules, 2014 and other recognized accounting practices and policies have not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

DIBRUGARE STATE OF ACCOUNTS

For A M D & Associates Chartered Accountants Firm Regn. No. 318191E

(CA. Debashish Bordoloi)

Partner Mem. No. 068018

Place: Guwahati Date: 14/08/2018

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OTHER BRANCHES:

IMPHAL FFANAGAR AIZAWL



AMD&ASSOCIATES CHARTERED ACCOUNTANTS

Limited Review Report

Review Report to The Board of Directors Prag Bosimi Synthetics Limited

I. We have reviewed the accompany Statement of Consolidated Unaudited Financial Results of Prag Bosimi Synthetics Limited ('the Holding Company') and its subsidiary (the Holding Company and its subsidiary together referred to as the 'the Group'), for the quarter ended June 30,2018 ('the Statement') being submitted by the Company pursuant to the requirement of Regulation, 2015, read with Circular No. CIR/CFD/FAC/62/2016 dated July, 2016.

This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable Indian Standards and other recognized accounting practices and policies have not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and CIR/CFD/FAC/62/2016 dated July,5 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

DIBRUGARH

For A M D & Associates Chartered Accountants Firm Regn. No. 318191E

Place: Guwahati Date: 14/08/2018

(CA. Debashish Bordoloi)

Partner

Mem. No. 068018

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