

**PRAG BOSIMI SYNTHETICS LTD.**  
 Registeral Office: House No.4 Nilgiri Path,  
 R. G. Baijath Road Near Doornarasam Gawahati - 781 024,  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2014**

Sl. No.	Particulars	CONSOLIDATED									
		Unaudited					STANDARDONE				
		Quarter ended on		Twelve Month ended		Audited 18 Months ended from	Quarter ended on		Twelve Month ended		Audited 18 Months ended from
30-Sep-2014	30-Sep-2013	30-Sep-2014	30-Sep-2013	Apr.2012-Sept.2013	30-Jun-2014	30-Sep-2013	30-Sep-2014	30-Sep-2013	Apr.2012-Sept.2013		
1	<b>Income from Operations</b>	29.20	41.30	112.63	4,748.80	10,010.16	2.00	2.94	3.24	4,035.09	10,010.16
	a) Net Sales / Income from Operations	2.00	8.55	3.24	43.22	43.26	8.55	8.55	3.24	43.22	43.26
	b) Other Operating Income	31.20	49.85	115.87	4,791.02	10,053.42	2.00	2.09	3.24	4,078.16	10,053.42
2	<b>Expenses:</b>										
	a) Increase/Decrease in stock in trade		(2.05)	0.52	(127.60)	13.33		(2.05)	0.52	(127.60)	13.33
	b) Consumption of Raw Material	10.24	11.86	63.62	6,672.56	8,672.56		2.28	4,098.05	8,672.56	
	c) Staff Cost	19.68	20.72	91.68	1,025.29	585.54	56.71	108.85	270.07	391.14	585.54
	d) Manufacturing Expenses	10.86	0.69	91.68	2,195.00	145.96		17.48	373.32	173.32	345.96
	e) Selling & Distribution Expenses	6.71	87.50	2,195.00	2,195.00	43.90		2.40	27.95	27.95	43.90
	f) Administration & Other Expenses	2.96	35.27	239.56	1,160.71	595.41	67.10	87.34	20.80	208.90	394.66
	g) Depreciation	1.30	1.35	53.05	324.10	147.574	252.70	98.56	1,180.71	1,236.69	1,875.74
	h) Extraordinary non-recurring Expenses (Income)	1.30	1.35	53.05	74.43	293.273	130.60	136.52	306.05	541.43	793.23
3	Profit/ (Loss) before tax	(540.33)	(689.05)	(1,184.96)	(1,377.49)	(2,672.77)	(548.99)	(639.99)	(1,396.91)	(1,944.61)	(2,672.00)
4	Provision for taxation	(540.33)	(689.05)	(1,184.96)	(1,377.49)	(2,672.77)	(548.99)	(639.99)	(1,396.91)	(1,944.61)	(2,672.00)
5	Net Profit / (Loss) after tax	7.87	7.19	7.19	7.19	7.19	7.87	7.87	7.19	7.19	7.87
6	Dividend										
7	Reserve excluding provision reserves										
8	Balance sheet opening EPS for the period										
9	Balance sheet closing EPS for the period										
10	Basic EPS										
11	Adjusted EPS										
12	Aggregate of Non Promoter shareholding										
13	Number of shares	39493256	39493256	39493256	39493256	39493256	39493256	39493256	39493256	39493256	39493256
14	Percentage of holding to total holding	53.01%	53.01%	53.01%	53.01%	53.01%	53.01%	53.01%	53.01%	53.01%	53.01%
15	Aggregate of Promoter shareholding										
16	Number of shares	12753220	12753220	12753220	12753220	12753220	12753220	12753220	12753220	12753220	12753220
17	Percentage of holding to total shareholding	36.43%	36.43%	36.43%	36.43%	36.43%	36.43%	36.43%	36.43%	36.43%	36.43%
18	Aggregate of Promoter group shareholding										
19	Number of shares	12753220	12753220	12753220	12753220	12753220	12753220	12753220	12753220	12753220	12753220
20	Percentage of Shares (% of total shareholding of promoter and promoter group)	37.12%	37.12%	37.12%	37.12%	37.12%	37.12%	37.12%	37.12%	37.12%	37.12%
21	Aggregate of Shareholding of non-promoter										
22	Number of shares	22256784	22256784	22256784	22256784	22256784	22256784	22256784	22256784	22256784	22256784
23	Percentage of Shares (% of total shareholding of non-promoter and promoter group)	63.57%	63.57%	63.57%	63.57%	63.57%	63.57%	63.57%	63.57%	63.57%	63.57%
24	Aggregate of Shareholding of promoter and promoter group										
25	Number of shares	298896	298896	298896	298896	298896	298896	298896	298896	298896	298896
26	Percentage of Shares (% of total shareholding of promoter and promoter group)	29.87%	29.87%	29.87%	29.87%	29.87%	29.87%	29.87%	29.87%	29.87%	29.87%



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 14.11.2014
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's Segment Reporting issued by ICAI.
4. There were no investors' complaints pending at the beginning of the quarter. During the quarter the Company received 2 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.
6. Depreciation on Machineries has been provided only on Machineries which are put to use during the quarter.

Place : Mumbai  
Date : 14.11.2014



For PRAG ROSINI SYNTHETICS LTD.

MANAGING DIRECTOR