

9<sup>th</sup> August, 2019

The Manager,  
Dept of Corp. Services,  
Bombay Stock Exchange Limited,  
P. J. Towers, Dalal Street,  
Mumbai- 400 001.

**Scrip No: 500192**

Dear Sir/Madam,

**Subject: Unaudited quarterly financial results for the quarter ended 30<sup>th</sup> June, 2019**

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 30<sup>st</sup> June, 2019.

The meeting of Board of commenced at 4:30 PM and concluded at 7:30 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

**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 30.06.2019**

Particulars	CONSOLIDATED				STANDALONE				₹ in Lakhs
	Quarter ended on			Audited 12 Months ended from April 2018-March 2019	Quarter ended on			Audited 12 Months ended from April 2018-March 2019	
	30-Jun-2019 (Unaudited)	31-Mar-2019 (Audited)	30-Jun-2018 (Unaudited)		30-Jun-2019 (Unaudited)	31-Mar-2019 (Audited)	30-Jun-2018 (Unaudited)		
<b>Revenue</b>									
a) Net Sales / Income from Operations	641.46	1,072.74	1,296.89	5,795.15	641.46	1,072.74	1,296.89	5,795.15	
b) Other Operating Income	18.20	16.88	10.78	56.82	18.20	16.88	10.78	56.82	
c) Other Income	7.46	7.66	7.59	30.34	7.46	7.66	7.59	30.34	
<b>Total Revenue</b>	<b>667.12</b>	<b>1,097.28</b>	<b>1,315.26</b>	<b>5,882.31</b>	<b>667.12</b>	<b>1,097.28</b>	<b>1,315.26</b>	<b>5,882.31</b>	
<b>Expenses :</b>									
a) Cost of Material Consumed	370.94	968.76	719.76	2,445.65	370.94	968.76	719.76	2,445.65	
b) Purchase of stock-in-trade	2.45	25.62	494.94	2,473.78	2.45	25.62	494.94	2,473.78	
c) Changes in inventories of Finished goods, work-in-progress and stock-in-trade	159.64	(31.45)	(67.84)	31.56	159.64	(31.45)	(67.84)	31.56	
d) Employee benefits expense	132.31	94.10	120.33	543.90	132.31	94.10	120.33	543.90	
e) Finance Costs	117.87	15.19	58.38	191.04	117.87	15.19	58.38	191.04	
f) Depreciation and amortisation expenses	105.54	110.80	101.69	427.63	105.54	110.68	101.69	427.51	
g) Administrative & Other Expenses	164.55	234.20	179.16	896.69	164.55	234.20	179.16	896.69	
<b>Total Expenses</b>	<b>1,053.30</b>	<b>1,417.22</b>	<b>1,606.42</b>	<b>7,010.25</b>	<b>1,053.30</b>	<b>1,417.10</b>	<b>1,606.42</b>	<b>7,010.13</b>	
<b>Profit/(Loss) before exceptional and tax items</b>	<b>(386.18)</b>	<b>(319.94)</b>	<b>(291.16)</b>	<b>(1,127.94)</b>	<b>(386.18)</b>	<b>(319.82)</b>	<b>(291.16)</b>	<b>(1,127.82)</b>	
<b>Exceptional Items</b>									
<b>Profit/(Loss) before extraordinary item and tax</b>	<b>(386.18)</b>	<b>(319.94)</b>	<b>(291.16)</b>	<b>(1,127.94)</b>	<b>(386.18)</b>	<b>(319.82)</b>	<b>(291.16)</b>	<b>(1,127.82)</b>	
<b>Extra ordinary itmes</b>									
<b>Profit/(Loss) from ordinary activities before tax</b>	<b>(386.18)</b>	<b>(319.94)</b>	<b>(291.16)</b>	<b>(1,127.94)</b>	<b>(386.18)</b>	<b>(319.82)</b>	<b>(291.16)</b>	<b>(1,127.82)</b>	
<b>Tax Expenses</b>									
Current Tax	-	-	-	-	-	-	-	-	
Deferred Tax	-	-	-	-	-	-	-	-	
Tax Adjustment of earlier years	-	-	-	-	-	-	-	-	
<b>Total Tax Expenses</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Net Profit/(Loss) for the period after Tax</b>	<b>(386.18)</b>	<b>(319.94)</b>	<b>(291.16)</b>	<b>(1,127.94)</b>	<b>(386.18)</b>	<b>(319.82)</b>	<b>(291.16)</b>	<b>(1,127.82)</b>	
Other comprehensive Income (Net of Tax)	-	-	-	-	-	-	-	-	
Item that will not be re-classified to profit/(loss):	-	-	-	-	-	-	-	-	
Re-measurement of the defined benefit plant (net of tax)	-	-	-	-	-	-	-	-	
Item that will be re-classified to profit/(loss):	-	-	-	-	-	-	-	-	
<b>Total other Comprehensive Income (after tax)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Total other Comprehensive Income for the period (Comprising Profit and Other Comprehensive Income for the period)</b>	<b>(386.18)</b>	<b>(319.94)</b>	<b>(291.16)</b>	<b>(1,127.94)</b>	<b>(386.18)</b>	<b>(319.82)</b>	<b>(291.16)</b>	<b>(1,127.82)</b>	
Paid-up equity share Capital (Face Value of Rs.10/	7,440	7,440	7,422	7,440	7,407	7,407	7,407	7,407	
Other Equity	-	-	-	(1,019.93)	-	-	-	(1,013.84)	
<b>Earning Per Share (before extraordinary items) (of ₹ .10/- each)</b>									
a) Basic EPS	(0.52)	(0.43)	(0.39)	(1.52)	(0.52)	(0.43)	(0.39)	(1.52)	
b) Diluted EPS	(0.52)	(0.43)	(0.39)	(1.52)	(0.52)	(0.43)	(0.39)	(1.52)	

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 09.08.2019

2. The unaudited consolidated financial results of the Company for the quarter ended June 30, 2019 have been subjected to limited review by the statutory auditors.

3. The Company's production has suffered adversely due to power failure resulting from natural disaster because of cyclone & heavy rainfall in the region. Appropriate authorities are taking necessary steps to restore the normal power supply.

4. 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.

5. Figures have been regrouped and re-arrange wherever necessary.

Place : Mumbai  
Date: 09.08.2019



For PRAG BOSIMI SYNTHETICS LTD.

H. B. VYAS  
DIN 00076289  
MANAGING DIRECTOR





**Limited Review Report**

Review Report to  
The Board of Directors  
Prag Bosimi Synthetics Limited

1. 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, 2019** ('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.

For M.H. Dalal & Associates.  
(Firm Registration No. 112449W)



*DDA*

Devang M. Dalal  
Partner  
(Membership no. 109049)

Place: Mumbai  
Date: 9<sup>th</sup> August, 2019

UDIN NO:- 19109049AAAA LV2923

**Regd. Office :**

301, Balaji Darshan, Tilak Road,  
Santacruz (W), Mumbai - 400 054.

2649 4807 / 2649 0862 / 93260 99537  
mhdalal@gmail.com  
www.dalalgroup.in

**Service Office :**

22A, 2nd Floor, Hi-Life Premises, P. M. Road,  
Santacruz (W), Mumbai - 400 054.



**Limited Review Report**

Review Report to  
The Board of Directors  
Prag Bosimi Synthetics Limited

1. We have reviewed the accompany Statement of Unaudited Financial Results of **Prag Bosimi Synthetics Limited** ('the Company') for the quarter ended **June 30, 2019** ('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 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.

For M.H. Dalal & Associates.  
(Firm Registration No. 112449W)



Devang M. Dalal  
Partner  
(Membership no. 109049)

Place: Mumbai  
Date: 9<sup>th</sup> August, 2019

UDIN No :- 19109049AAAAUV3130