

**PRAG BOSIMI SYNTHETICS LTD.**  
Registered Office : House No.4, Nilgiri Path,  
R. G. Baruah Road, Near Dooradarsan Guwahati - 781 024.  
**Consolidated Financial Result for the quarter and Period ended 31.03.2015**

(₹ in Lakhs)

Sr. No.	Particulars	Quarter ended on			Audited 18 Months ended	Audited 18 Months ended
		31-Mar-2015 (Unaudited)	31-Dec-2014 (Unaudited)	31-Mar-2014 (Unaudited)	from Oct.2013- Mar.2015	from Apr.2012- Sept.2013
1	<b>Income from Operations</b>	32.61	14.19	22.02	159.98	10,010.16
	a) Net Sales / Income from Operations	-	0.59	0.01	3.28	43.26
	b) Other Operating Income	32.61	14.78	22.03	163.26	10,053.42
2	<b>Expenses :</b>	-	-	-	0.52	13.33
	a) (Increase)/Decrease in stock in trade	-	-	-	-	8,672.56
	b) Consumption of Raw Material	45.67	50.37	72.72	266.26	585.54
	c) Staff Cost	18.36	15.21	21.69	130.25	345.96
	d) Manufacturing Expenses	-	0.57	3.45	-	43.90
	e) Selling & Distribution Expenses	80.62	47.50	47.93	336.50	395.43
	f) Administrative & Other Expenses	480.64	269.74	360.51	1,931.09	1,875.74
3	Interest & Bank Charges	227.81	432.43	133.67	1,196.28	793.73
4	Depreciation	(108.84)				
5	Extra ordinary non recurring Expenses/(Income)					
6	Profit/Loss on Impairment of Assets			(617.94)	(3,697.64)	(2,672.77)
7	Profit(+) / Loss (-) before tax ( 1-2-3-4+5-6-7)	(711.65)	(801.04)	(617.94)	(3,697.64)	(2,672.77)
8	Provision for taxation					
9	Net Profit(+) / Loss(-) (7-8)	(711.65)	(801.04)	(617.94)	(3,697.64)	(2,672.77)
10	Paid-up equity share Capital	7,419	7,419	7,419	7,419	7,419
11	Reserves excluding revaluation reserves (as per balance sheet) of the previous accounting year to be given in column(5)					
12	Basic and diluted EPS for the period, for the year to date and for the previous year (not annualised)					
	a) Basic EPS	(0.96)	(1.08)	(0.83)	(4.96)	(3.59)
13	Aggregate of Non Promoter shareholding	39487956	39487956	39507256	39487956	39488497
	Number of shares	53.00%	53.00%	53.03%	53.00%	53.00%
	Percentage of holding to total holding					
14	Promoter and Prmoter Group Shareholding:					
	a) Pledged/Encumbered	12753220	12753220	12753220	12753220	12753220
	- Number of shares	36.42%	36.42%	36.44%	36.42%	36.42%
	- Percentage of Shares(as % of total shareholding of promoter and promoter group)	17.12%	17.12%	17.12%	17.12%	17.12%
	- Percentage of Shares(as % of total shareholding capital of the Company)					
	b) Non-encumbered	22261784	22261784	22242484	22261784	22261243
	- Number of shares	63.58%	63.58%	63.56%	63.58%	63.58%
	- Percentage of Shares(as % of total shareholding of promoter and promoter group)	29.88%	29.88%	29.85%	29.88%	29.88%
	- Percentage of Shares(as % of total shareholding capital of the Company)					

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 30.05.2015

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-"Segment Reporting" issued by ICAI.

4. There were no investor's complaint pending at the beginning of the quarter. During the quarter ended 31.03.2015 the Company received one Complaint from the Investor and was redressed and attended. There is no complaint pending at the quarter ended 31.03.2015.

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

Place : Guwahati  
Date : 30.05.2015

For PRAG BOSIMI SYNTHETICS LTD.

FOR BHARAT SHROFF & CO.  
CHARTERED ACCOUNTANTS

*Bharat Shroff*  
PROPRIETOR

*[Signature]*  
CHAIRMAN

