

PRAG BOSIMI SYNTHETICS LTD.
Registered Office : House No.4, Nilgiri Path,
R. G. Baruah Road, Near Dooradarsan Guwahati - 781 024.
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2014

Sr. No.	Particulars	CONSOLIDATED				STANDALONE			
		Unaudited		Audited 18 Months ended from	Unaudited		Audited 18 Months ended from		
		Quarter ended on	Quarter ended on	Apr-2012-Sept-2013	Quarter ended on	Quarter ended on	Apr-2012-Sept-2013		
	30-Jun-2014	31-Mar-2014	30-Jun-2013	30-Jun-2014	31-Mar-2014	30-Jun-2013			
1	Income from Operations								
a)	Net Sales / Income from Operations	23.70	22.02	73.74	-	48.33	10,010.16		
b)	Other Operating Income	0.71	0.01	7.18	0.71	7.18	43.26		
	Total	24.41	22.03	80.92	0.71	55.51	10,053.42		
2	EXPENSES:								
a)	(Increase)/Decrease in stock in trade	-	-	(9.42)	-	(9.42)	13.33		
b)	Consumption of Raw Material	-	-	77.42	-	47.84	8,672.56		
c)	Staff Cost	65.76	72.72	104.56	65.76	101.51	585.54		
d)	Manufacturing Expenses	20.72	21.69	36.19		35.59	345.96		
e)	Selling & Distribution Expenses	0.69	3.45	8.47		8.47	43.90		
f)	Administrative & Other Expenses	31.81	47.93	49.11	31.81	47.93	394.66		
3	Interest & Bank Charges	252.70	360.51	303.92	252.70	360.51	1,875.74		
4	Depreciation	135.15	133.67	135.60	135.15	133.67	1,356.00		
5	Extra ordinary non recurring Expenses/(Income)								
6	Profit/Loss on Impairment of Assets								
7	Profit/(G) / Loss (I) before tax (1-2,3,4+5-6-7)	(482.41)	(617.94)	(624.94)	(484.70)	(614.82)	(616.95)		
8	Provision for taxation								
9	Net Profit(+) / Loss(-) (7-8)	(482.41)	(617.94)	(624.94)	(484.70)	(614.82)	(616.95)		
10	Paid-up equity share Capital	7,419.00	7,419.00	7,419.00	7,407.00	7,407.00	7,407.00		
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	(0.65)	(0.83)	(0.84)	(0.65)	(0.83)	(3.59)		
13	Aggregate of Non Promoter shareholding								
	Number of shares	39493256	39507256	39488497	39493256	39488513	39488497		
	Percentage of holding to total holding	53.01%	53.03%	53.00%	53.09%	53.09%	53.09%		
14	Promoter and Promoter Group Shareholding:								
a)	Pledged/Encumbered								
	Number of shares	12753220	12753220	12753220	12753220	12753220	12753220		
	Percentage of Shares(as % of total shareholding of promoter and promoter group)	36.43%	36.44%	36.42%	36.55%	36.55%	36.55%		
	Percentage of Shares(as % of total shareholding capital of the Company)	17.12%	17.12%	17.12%	17.15%	17.15%	17.15%		
b)	Non-encumbered								
	Number of shares	22256484	22242484	22242484	22122484	22141227	22141243		
	Percentage of Shares(as % of total shareholding of promoter and promoter group)	63.57%	63.56%	63.58%	63.43%	63.45%	63.45%		
	Percentage of Shares(as % of total shareholding capital of the Company)	29.87%	29.85%	29.88%	29.74%	29.77%	29.77%		



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 14.08.2014
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-"Segment Reporting" issued by ICAI.
4. There were no investors' complaints pending at the beginning of the quarter. During the quarter the Company received 1 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.

Place : Mumbai
Date : 14.08.2014



For PRAG BOSIMI SYNTHETICS LTD.



MANAGING DIRECTOR