

PRAG BOSIMI SYNTHETICS LTD.
Registered Office : House No.4, Nilgiri Path,
R. G. Baruah Road, Near Dooradarsan Guwahati - 781 024.
Statement of Unaudited Consolidated and Standalone Financial Result for the period ended 31.12.2015

(₹ in Lakhs)

Sr. No.	Particulars	CONSOLIDATED				STANDALONE							
		(Unaudited)		(Unaudited)		(Unaudited)		(Unaudited)					
		Quarter ended on	Nine Month Ended	Audited 18 Months ended from Oct.2013-Mar.2015	Quarter ended on	Nine Month Ended	Audited 18 Months ended from Oct.2013-Mar.2015						
1	Income from Operations a) Net Sales / Income from Operations b) Other Operating Income Total Income from Operations	31-Dec-2015	30-Sep-2015	31-Dec-2014	31-Dec-2015	31-Dec-2014	31-Dec-2015	30-Sep-2015	31-Dec-2014	31-Dec-2015	31-Dec-2014	31-Dec-2015	
		4,454.25	6,407.05	14.19	13,665.10	67.08	159.98	4,454.25	6,407.05	0.59	13,665.10	-	159.98
		5.53	3.92	0.59	14.06	3.30	3.28	5.53	3.92	0.59	3.30	3.28	
		4,459.78	6,410.97	14.78	13,679.16	70.38	163.26	4,459.78	6,410.97	0.59	13,679.16	3.30	163.26
2	Expenses: a) Cost of Material Consumed b) Purchase of stock-in-trade c) Changes in inventories of Finnish goods, work-in-progress and stock-in-trade d) Employee benefits expense e) Depreciation and amortisation expenses f) Administrative & Other Expenses 1. Manufacturing Expenses Total - 2	31-Dec-2015	30-Sep-2015	31-Dec-2014	31-Dec-2015	31-Dec-2014	31-Dec-2015	30-Sep-2015	31-Dec-2014	31-Dec-2015	31-Dec-2014	31-Dec-2015	
		70.08	24.56	-	108.90	-	-	4,010.48	24.56	-	-	108.90	-
		4,010.48	5,652.33	-	47.17	-	0.52	4,010.48	5,652.33	-	47.17	-	
		47.17	-	-	47.17	-	-	47.17	-	-	-	-	
		32.50	34.46	50.37	100.46	172.83	266.26	32.50	34.46	50.37	100.46	266.26	
		234.94	232.87	432.43	698.35	698.17	1,196.28	234.94	232.87	432.43	698.17	1,196.28	
		29.49	38.73	48.08	130.46	148.53	336.50	29.49	38.73	47.50	146.41	336.50	
		-	-	15.21	-	55.61	130.25	-	-	-	-	130.25	
		4,424.66	5,982.95	546.08	13,205.19	1,075.14	1,929.81	4,424.66	5,982.95	530.29	13,205.19	1,929.81	
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	35.12	428.02	(531.30)	473.97	(1,004.76)	(1,766.55)	35.12	428.02	(529.70)	473.97	(1,014.11)	(1,766.55)
4	Other Income												
5	Profit/(Loss) from ordinary activities finance costs and exceptional items (3±4)	35.12	428.02	(531.30)	473.97	(1,004.76)	(1,766.55)	35.12	428.02	(529.70)	473.97	(1,014.11)	(1,766.55)
6	Finance Costs	250.92	253.38	269.74	751.79	819.02	1,931.09	250.92	253.38	269.74	751.79	819.02	1,931.09
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)	(215.80)	174.64	(801.04)	(277.82)	(1,823.78)	(3,697.64)	(215.80)	174.64	(799.44)	(277.82)	(1,833.13)	(3,697.64)
8	Exceptional Items	6.31	(58.88)		(52.58)	-		6.31	(58.88)		(52.58)	-	
9	Profit/(Loss) from ordinary activities before tax (7±8)	(222.11)	233.52	(801.04)	(225.24)	(1,823.78)	(3,697.64)	(222.11)	233.52	(799.44)	(225.25)	(1,833.13)	(3,697.64)
10	Tax Expenses												
11	Profit/(Loss) from ordinary activities after tax (9±10)	(222.11)	233.52	(801.04)	(225.24)	(1,823.78)	(3,697.64)	(222.11)	233.52	(799.44)	(225.25)	(1,833.13)	(3,697.64)
12	Extra ordinary times (net of tax expense _____ Lakhs)												
13	Net Profit/(Loss) for the period (11±12)	(222.11)	233.52	(801.04)	(225.24)	(1,823.78)	(3,697.64)	(222.11)	233.52	(799.44)	(225.25)	(1,833.13)	(3,697.64)
14	Share of Profit/(Loss) of associates *												
15	Minority Interest *												



16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)*	(222.11)	233.52	(801.04)	(225.24)	(1,823.78)	(3,697.64)	(222.11)	233.53	(799.44)	(225.25)	(1,833.13)	(3,697.64)
17	Paid-up equity share Capital (Face Value of Rs.10/- each)	7,419	7,419	7,419.00	7,419	7,419	7,419	7,407	7,407	7,407.00	7,407	7,407	7,407
18	Reserves excluding revaluation reserves as per balance sheet of the previous accounting year						359.64						(34.84)
19.i	Earning Per Share (before extraordinary items) (of ₹.10/- each) (not annualised)												
	a) Basic EPS	(0.30)	0.31	(1.08)	(0.30)	(2.45)	(4.96)	(0.30)	0.31	(1.07)	(0.30)	(2.46)	(4.96)
	b) Diluted EPS	(0.30)	0.31	(1.08)	(0.30)	(2.45)	(4.96)	(0.30)	0.31	(1.07)	(0.30)	(2.46)	(4.96)
19.ii	Earning Per Share (after extraordinary items) (of ₹.10/- each) (not annualised)												
	a) Basic EPS	(0.30)	0.31	(1.08)	(0.30)	(2.45)	(4.96)	(0.30)	0.31	(1.07)	(0.30)	(2.46)	(4.96)
	b) Diluted EPS	(0.30)	0.31	(1.08)	(0.30)	(2.45)	(4.96)	(0.30)	0.31	(1.07)	(0.30)	(2.46)	(4.96)

- 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 15.02.2016
- The Statutory Auditors have carried out limited review of the above result in terms of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 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.
- There were no investors' complaint pending at the beginning of the quarter. During the quarter ended 31.12.2015 the Company received one Complaint from the Investor and was redressed and attended. There is no complaint pending at the quarter ended 31.12.2015.
- Figures have been re-grouped and re-arranged wherever necessary.

Place : Mumbai
Date : 15.02.2016



For Prag Bosimi Synthetics Ltd.

Managing Director