

**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 31.12.2013**

(₹ in Lakhs)

Sr. No.	Particulars	CONSOLIDATED				STANDALONE			
		Unaudited			Audited 18 Months ended from Apr.2012-Sept.2013	Unaudited			Audited 18 Months ended from Apr.2012-Sept.2013
		Quarter ended on				Quarter ended on			
31-Dec-2013	30-Sep-2013	31-Dec-2012		31-Dec-2013	30-Sep-2013	31-Dec-2012			
1	<b>Income from Operations</b>								
	a) Net Sales / Income from Operations	37.72	41.30	4,100.78	10,010.16		2.94	4,079.90	10,010.16
	b) Other Operating Income	0.52	8.55	16.78	43.26	0.52	8.55	16.78	43.26
	<b>Total</b>	<b>38.24</b>	<b>49.85</b>	<b>4,117.56</b>	<b>10,053.42</b>	<b>0.52</b>	<b>11.49</b>	<b>4,096.68</b>	<b>10,053.42</b>
2	<b>Expenses:</b>								
	a) (Increase)/Decrease in stock in trade	0.52	(2.05)	70.36	13.33	0.52	(2.05)	70.36	13.33
	b) Consumption of Raw Material	-	40.24	3,515.80	8,672.56	-	2.28	3,478.08	8,672.56
	c) Staff Cost	83.87	108.85	92.27	585.54	83.87	108.85	89.22	585.54
	d) Manufacturing Expenses	34.59	17.98	41.83	345.96		17.38	41.23	345.96
	e) Selling & Distribution Expenses	-	2.40	9.01	43.90	-	2.40	9.01	43.90
	f) Administrative & Other Expenses	55.96	87.50	67.48	395.43	55.96	87.34	67.32	394.66
3	Interest & Bank Charges	270.92	298.56	318.71	1,875.74	270.92	298.56	318.71	1,875.74
4	Depreciation	136.63	136.32	137.73	793.73	136.63	136.32	137.73	793.73
5	Extra ordinary non recurring Expenses/(Income)								
6	Profit/Loss on Impairment of Assets								
7	Profit/(+) / Loss (-) before tax (1-2-3-4+5-6-7)	(544.26)	(639.95)	(135.64)	(2,672.77)	(547.39)	(639.59)	(114.97)	(2,672.00)
8	Provision for taxation								
9	Net Profit/(+) / Loss(-) (7-8)	(544.26)	(639.95)	(135.64)	(2,672.77)	(547.39)	(639.59)	(114.97)	(2,672.00)
10	Paid-up equity share Capital	7,419.00	7,419.00	7,419.00	7,419.00	7,407.00	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	(0.73)	(0.86)	(0.18)	(3.59)	(0.74)	(0.86)	(0.15)	(3.59)
13	Aggregate of Non Promoter shareholding								
	Number of shares	39513497	39488497	39507381	39488497	39513497	39488497	39507381	39488497
	Percentage of holding to total holding	53.04%	53.00%	53.03%	53.00%	53.12%	53.09%	53.11%	53.09%
14	Promoter and Promoter Group Shareholding:								
	a) Pledged/Encumbered								
	- Number of shares	12753220	12753220	12753220	12753220	12753220	12753220	12753220	12753220
	- Percentage of Shares(as % of total shareholding of promoter and promoter group)	36.45%	36.42%	36.44%	36.42%	36.57%	36.55%	36.57%	36.55%
	- Percentage of Shares(as % of total shareholding capital of the Company)	17.12%	17.12%	17.12%	17.12%	17.15%	17.15%	17.15%	17.15%
	b) Non-encumbered								
	- Number of shares	22236243	22261243	22242359	22261243	22116243	22141243	22122359	22141243
	- Percentage of Shares(as % of total shareholding of promoter and promoter group)	63.55%	63.58%	63.56%	63.58%	63.43%	63.45%	63.43%	63.45%
	- Percentage of Shares(as % of total shareholding capital of the Company)	29.85%	29.88%	29.85%	29.88%	29.73%	29.77%	29.74%	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 14.02.2014

2. The Statutory Auditors have carried out limited review of the above result as required by clause 41 of the Listing Agreement.

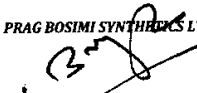
3. The Company has a single segment namely "Manufacturing-POY". Therefore, the Company's business does not fall under different business segments as defined by AS-17-"Segment Reporting" issued by ICAI.

4. There were no investors' complaints pending at the beginning of the quarter. During the quarter ended 31.12.2013 the Company received no Complaints from the Investors. There were no complaint pending at the quarter ended 31.12.2013.

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

Place : Mumbai  
Date : 14.02.2014

For PRAG BOSIMI SYNTHETICS LTD.

  
MANAGING DIRECTOR