



RAGHUVIR SYNTHETICS LIMITED

REGD. OFF. : RAKHIAL ROAD, RAKHIAL, AHMEDABAD-380 023. INDIA
PHONE : 079-22911015 - 22911902 - 22910963

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Website : http://www.raghuvir.com

UN-AUDITED (PROVISIONAL) FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31st MARCH, 2011

Particulars	Quarter ended		Year ended	
	31.03.2011 Un-Audited	31.03.2010 Un- Audited	31.03.2011 Un- Audited	31.03.2010 Audited
1. (a) Net Sales/Income from Operations				
(b) Other Operating Income	908.25	672.32	3617.37	2785.84
2. Expenditure	0.00	0.00	0.00	0.00
a. (Increase)/decrease in stock in trade and work in progress				
b. Consumption of raw materials	-18.30	-12.61	-14.55	-35.02
c. Purchase of traded goods	418.74	332.93	1906.60	1202.41
d. Employees cost	0.00	0.00	0.00	0.00
e. Depreciation	36.93	17.58	87.04	57.94
f. Other expenditure	92.13	103.55	366.53	400.64
g. Total	335.42	226.92	1247.98	1139.62
(Any item exceeding 10% of the total expenditure to be shown separately)	864.92	668.37	3593.60	2765.59
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	43.33	3.95	23.77	20.25
4. Other Income				
5. Profit before Interest and Exceptional Items (3+4)	6.36	3.17	7.22	6.90
6. Interest	49.69	7.12	30.99	27.15
7. Profit after Interest but before Exceptional Items (5-6)	5.31	3.31	15.98	16.76
8. Exceptional items	44.38	3.81	15.01	10.39
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	0.00	0.00	0.00	0.00
10. Tax expense	44.38	3.81	15.01	10.39
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	40.00	30.00	40.00	21.13
12. Extraordinary Item (net of tax expense Rs. _____)	4.38	-26.19	-24.99	-10.74
13. Net Profit(+)/ Loss(-) for the period (11-12)	0.00	0.00	0.00	0.00
14. Paid-up equity share capital (3850000 equity shares having face value of Rs. 10/- each fully paid up)	385.41	385.41	385.41	385.41
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	802.39
16. Earnings Per Share (EPS)				
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.11	(0.68)	(0.64)	(0.28)
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.11	(0.68)	(0.64)	(0.28)
17. Public Shareholding				
- No. of shares				
- Percentage of shareholding	1326064	1376800	1326064	1376800
18. Promoters and promoter group Shareholding**	34.22	35.53%	34.22	35.53%
a) Pledged/Encumbered				
- Number of shares				
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)				
- Percentage of shares (as a % of the total share capital of the company)				
b) Non-encumbered				
- Number of Shares	2548936	2498200	2548936	2498200
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	65.78	64.47%	65.78	64.47%

Note : 1. The above results were received by the audit committee and have been taken on record in the meeting of the Board of Directors held on 11/05/2011

2. The Company is operating in only one segment.

3. Figures of previous year have been regrouped / rearranged wherever necessary.

4. Status of Investors complaints : Opening - Nil . Received- Nil , Resolved - Nil , Pending - Nil

Date: 11/05/2011
Place: Ahmedabad

For & On Behalf of the Board of Directors

Sunil R. Agarwal
Managing Director



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Disclosure of assets and liabilities as per clause 41(1)(ea) of the Listing agreement for the year ended 31.03.2011

STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lacs)

Particulars	As on	
	31.03.2011	31.03.2010
	Un-Audited	Audited
SHAREHOLDERS' FUNDS :		
a) Capital	385.41	385.41
b) Reserve and Surplus	777.40	802.39
LOANS FUNDS	350.70	399.44
Deferred Tax Liability Net	236.72	236.72
TOTAL	1750.23	1823.96
FIXED ASSETS	2016.59	2254.75
INVESTMENTS	55.04	55.04
CURRENT ASSETS, LOANS AND ADVANCES		
a) Inventories	93.94	73.70
b) Sundry Debtors	252.18	201.06
c) Cash and Bank balances	53.22	76.54
d) Other Current assets	255.04	239.84
Less : Current Liabilities and Provisions		
a) Liabilities	890.45	959.32
b) Provisions	85.33	117.65
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	0.00	
PROFIT & LOSS ACCOUNT	0.00	0
TOTAL	1,750.23	1,823.96

For & On Behalf of the Board of Directors

Date: 11/05/2011
Place: Ahmedabad


Sunil R. Agarwal
Managing Director