



**RAGHUVIR SYNTHETICS LTD**

Regd. Office: Rakhial Road, Rakhial, Ahmedabad-380023.  
CIN L17119GJ1982PLC005424

**Unaudited Financial Results for the Quarter ended 30th June, 2015**

Part-I (Rs. in Lacs)

Sr. No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	year ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited	Audited	Unaudited	Audited
1	<b>Income from operations</b>				
	(a) Net Sales/Income from Operations	1055.48	1133.33	908.91	4661.85
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	<b>Total Income from Operations</b>	<b>1055.48</b>	<b>1133.33</b>	<b>908.91</b>	<b>4661.85</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	439.74	588.22	386.05	2251.84
	(b) Purchases of stock in trade	5.74	0.00	0.64	3.35
	(c) Changes in inventories of finished goods, work-in-progress and stock in trade	(4.27)	0.50	0.94	0.79
	(d) Employee benefit expenses	86.30	93.74	42.10	286.50
	(e) Depreciation and amortisation expenses	50.67	47.80	38.57	166.02
	(f) Other expenses	468.00	377.53	421.75	1866.83
	<b>Total expenses</b>	<b>1046.18</b>	<b>1107.79</b>	<b>890.05</b>	<b>4575.33</b>
3	<b>Profit /Loss from operations before Other income, finance costs and Exceptional Items (1-2)</b>	<b>9.30</b>	<b>25.54</b>	<b>18.86</b>	<b>86.52</b>
4	Other income	22.45	12.72	8.63	45.22
5	<b>Profit /Loss from ordinary activities before finance costs and Exceptional items (3 + 4)</b>	<b>31.75</b>	<b>38.26</b>	<b>27.49</b>	<b>131.74</b>
6	Finance costs	9.15	12.55	5.79	28.08
7	<b>Profit /Loss from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>22.60</b>	<b>25.71</b>	<b>21.70</b>	<b>103.66</b>
8	Exceptional items	0.00	0.00	0.00	(16.84)
9	<b>Profit (+)/Loss (-) from ordinary activities before tax(7+ 8)</b>	<b>22.60</b>	<b>25.71</b>	<b>21.70</b>	<b>86.82</b>
10	Tax expense	19.22	25.89	4.84	54.41
11	<b>Net Profit (+)/Loss (-) from ordinary activities after tax (9-10)</b>	<b>3.38</b>	<b>(0.18)</b>	<b>16.86</b>	<b>32.41</b>
12	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00
13	<b>Net Profit (+)/Loss (-) for the period (11- 12)</b>	<b>3.38</b>	<b>(0.18)</b>	<b>16.86</b>	<b>32.41</b>
14	Paid-up equity share capital (Face value of Rs.10 each)	385.41	385.41	385.41	385.41
15	Reserve excluding Revaluation Reserves as per balance sheet of previous year				1165.20
16 i	Earnings Per Share (EPS) (before extra ordinary items)				
	a) Basic	0.09	0.00	0.44	0.84
	b) Diluted	0.09	0.00	0.44	0.84
16 ii	Earnings Per Share (EPS) (after extra ordinary items)				
	a) Basic	0.09	0.00	0.44	0.84
	b) Diluted	0.09	0.00	0.44	0.84

**PART II**

**A. Particulars of shareholding**

1.	Public Shareholding				
	- No. of shares	1132442	1149184	1210931	1149184
	- Percentage of shareholding	29.22%	29.66%	31.25%	29.66%
2.	Promoters and promoter group Shareholding				
a)	<b>Pledged/Encumbered</b>				
	- No. of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL
b)	<b>Non-encumbered</b>				
	- No. of shares	2742558	2725816	2664069	2725816
	- 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)	70.78%	70.34%	68.75%	70.34%

<b>B INVESTOR COMPLAINTS</b>		Quarter ended 30th June, 2015
Pending at the beginning of the quarter		NIL
Received during the quarter		NIL
Disposed off during the quarter		NIL
Unresolved at the end of the quarter		NIL

**Notes:**

- The above Financial Results were reviewed by the Audit committee and thereafter approved by the Board of Directors of the company in their meeting held on 13/08/2015. The Statutory Auditors have carried out a Limited Review of the above financial results.
- Figures of the previous periods/year are being regrouped / restated wherever necessary.
- The Company is having one segment only and therefore Segmental Reporting is not applicable.
- Tax expenses includes Income Tax and Deferred Tax.
- The figures for the quarter ended 31st March, 2015 are the balancing figures between the audited figures in respect of the full financial year and the unaudited year to date figures up to the third quarter ended 31st December, 2014 for the respective years which were subject to limited review by the statutory auditors.

**For & on Behalf of the Board of Directors**

Date : August 13, 2015  
Place : Ahmedabad

Sunil Raghuvirprasad Agarwal  
Chairman & Managing Director



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**B. INVESTOR COMPLAINTS**

Quarter ended 30th June, 2015

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**For & on Behalf of the Board of Directors**

Date : August 13, 2015  
Place : Ahmedabad

Sunit Raghuvirprasad Agarwal  
Chairman & Managing Director