



RAGHUVIR SYNTHETICS LIMITED

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RAGHUVIR SYNTHETICS LTD.

CIN : L17119GJ1982PLC005424

Statement of Audited Financial Results for the Quarter and Year ended 31st March, 2016

(Rs. In Lacs)

Sr. No.	Particulars	3 months ended	Preceeding 3	Corresponding	Year to date	Previous year ended
		31.03.2016	months ended	3 months	figures for	
		Audited	31.12.2015	ended in the	current period	ended
			Unaudited	previous year	ended	Audited
				31.03.2015	31.03.2016	31.03.2015
				Audited	Audited	Audited
1	Income from operations					
	(a) Net Sales/Income from Operations	1083.87	844.65	1133.33	4278.41	4661.85
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations	1083.87	844.65	1133.33	4278.41	4661.85
2	Expense					
	a. Cost of materials consumed	496.64	306.00	588.22	1886.24	2251.84
	b. Purchase of stock in trade	0.00	0.00	0.00	5.75	3.35
	c. Changes in inventories of finished goods, work in progress and stock in trade	(0.74)	(1.25)	0.50	(0.49)	0.79
	d. Employee benefit expenses	87.84	109.08	93.74	369.37	286.50
	e. Depreciation and amortisation expenses	57.98	46.30	47.80	210.33	166.02
	f. Other expenses	445.68	352.49	377.45	1749.86	1866.75
	Total expenses	1087.40	812.62	1107.71	4221.06	4575.25
3	Profit / Loss from operations before Other Income, finance cost and Exceptionl Items (1-2)	(3.53)	32.03	25.62	57.35	86.60
4	Other Income	21.87	2.15	12.72	51.04	42.45
5	Profit / Loss from ordinary activities before finance costs and Exceptional Items (3+4)	18.34	34.18	38.34	108.39	129.05
6	Finance costs	6.41	6.62	12.55	29.98	28.08
7	Profit / Loss from ordinary activities after finance costs but before Exceptional Items (5-6)	11.93	27.56	25.79	78.41	100.97
8	Exceptional items	2.31	(8.88)	(0.08)	0.53	(14.15)
9	Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	14.24	18.68	25.71	78.94	86.82
10	Tax expense	9.45	(11.18)	25.89	36.47	54.41
11	Net profit (+)/Loss (-) from ordinary activities after tax (9-10)	4.79	29.86	(0.18)	42.47	32.41
12	Extraordinary Item (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	4.79	29.86	(0.18)	42.47	32.41
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	385.41	385.41	385.41	385.41	385.41
15	Reserve excluding Revaluation Reserves as per balance sheet of previous year				1207.67	1165.20
16.i	Earnings Per Share (EPS) (before extra ordinary items)					
	a) Basic	0.13	0.77	0.00	1.10	0.84
	b) Diluted	0.13	0.77	0.00	1.10	0.84
16.ii	Earnings Per Share (EPS) (after extra ordinary items)					
	a) Basic	0.13	0.77	0.00	1.10	0.84
	b) Diluted	0.13	0.77	0.00	1.10	0.84

