



# RAGHUVIR SYNTHETICS LIMITED

REGD. OFF : RAKHIAL ROAD, RAKHIAL, AHMEDABAD-380 023, INDIA  
 PHONE : 079-22911015 - 22911902 - 22910963 FAX : 079 -22125348  
 Email : raghuvirad1@sancharnet.in  
 Website : http://www.raghuvir.com  
 CIN : L17119GJ1982PLC005424

## RAGHUVIR SYNTHETICS LTD.

### Statement of Unaudited Financial Results for the Quarter ended 30th June, 2016

(Rs. In Lakhs)

| Sr. No. | Particulars  | 3 months ended 30.06.2016 | Preceding 3 months ended 31.03.2016 | Corresponding 3 months ended in the previous year 30.06.2015 | Year ended 31.03.2016 |
|---------|--|---------------------------|-------------------------------------|--|-----------------------|
|         |  | Unaudited                 | Audited                             | Unaudited  | Audited               |
| 1       | <b>Income from operations</b>  |                           |                                     |  |                       |
|         | (a) Net Sales/Income from Operations   | 1088.00                   | 1083.87                             | 1055.48  | 4278.41               |
|         | (b) Other Operating Income   | 0.00                      | 0.00                                | 0.00   | 0.00                  |
|         | <b>Total Income from Operations</b>  | <b>1088.00</b>            | <b>1083.87</b>                      | <b>1055.48</b>   | <b>4278.41</b>        |
| 2       | <b>Expense</b>   |                           |                                     |  |                       |
|         | a. Cost of materials consumed  | 492.34                    | 496.64                              | 439.74   | 1886.24               |
|         | b. Purchase of stock in trade  | 0.00                      | 0.00                                | 5.74   | 5.75                  |
|         | c. Changes in inventories of finished goods, work in progress and stock in trade                     | 0.74                      | (0.74)                              | (4.27)   | (0.49)                |
|         | d. Employee benefit expenses   | 90.12                     | 87.84                               | 86.30  | 369.37                |
|         | e. Depreciation and amortisation expenses  | 54.52                     | 57.98                               | 50.67  | 210.33                |
|         | f. Other expenses  | 428.89                    | 445.68                              | 468.00   | 1749.86               |
|         | <b>Total expenses</b>  | <b>1066.61</b>            | <b>1087.40</b>                      | <b>1046.18</b>   | <b>4221.06</b>        |
| 3       | <b>Profit / Loss from operations before Other Income, finance cost and Exceptional Items (1-2)</b>   | <b>21.39</b>              | <b>(3.53)</b>                       | <b>9.30</b>  | <b>57.35</b>          |
| 4       | Other Income   | 11.89                     | 21.87                               | 22.45  | 51.04                 |
| 5       | <b>Profit / Loss from ordinary activities before finance costs and Exceptional Items (3+4)</b>       | <b>33.28</b>              | <b>18.34</b>                        | <b>31.75</b>   | <b>108.39</b>         |
| 6       | Finance costs  | 7.23                      | 6.41                                | 9.15   | 29.98                 |
| 7       | <b>Profit / Loss from ordinary activities after finance costs but before Exceptional Items (5-6)</b> | <b>26.05</b>              | <b>11.93</b>                        | <b>22.60</b>   | <b>78.41</b>          |
| 8       | Exceptional items  | 0.00                      | 2.31                                | 0.00   | 0.53                  |
| 9       | <b>Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)</b>                                | <b>26.05</b>              | <b>14.24</b>                        | <b>22.60</b>   | <b>78.94</b>          |
| 10      | Tax expense  | 14.60                     | 9.45                                | 19.22  | 36.47                 |
| 11      | <b>Net profit (+)/Loss (-) from ordinary activities after tax (9-10)</b>                             | <b>11.45</b>              | <b>4.79</b>                         | <b>3.38</b>  | <b>42.47</b>          |

FOR RAGHUVIR SYNTHETICS LIMITED.

DIRECTOR/AUTHORISED SIGNATORY.



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|       |  |              |             |             |              |
|-------|--|--------------|-------------|-------------|--------------|
| 12    | Extraordinary Item (net of tax expenses )                                    | 0.00         | 0.00        | 0.00        | 0.00         |
| 13    | <b>Net Profit(+)/ Loss(-) for the period (11-12)</b>                         | <b>11.45</b> | <b>4.79</b> | <b>3.38</b> | <b>42.47</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 |              |             |             | 1207.67      |
| 16.i  | Earnings Per Share (EPS) (before extra ordinary items)                       |              |             |             |              |
|       | a) Basic   | 0.30         | 0.13        | 0.09        | 1.10         |
|       | b) Diluted   | 0.30         | 0.13        | 0.09        | 1.10         |
| 16.ii | Earnings Per Share (EPS) (after extra ordinary items)                        |              |             |             |              |
|       | a) Basic   | 0.30         | 0.13        | 0.09        | 1.10         |
|       | b) Diluted   | 0.30         | 0.13        | 0.09        | 1.10         |

**Notes:**

- 1) 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 12/08/2016. The Statutory Auditors have carried out a Limited Review of the above financial results.
- 2) Figures of the previous periods/year are being regrouped / restated wherever necessary.
- 3) The Company is having one segment only and therefore Segmental Reporting is not applicable.
- 4) Tax expenses includes Income Tax and Deferred Tax.
- 5) The figures for the quarter ended 31st March,2016 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, 2015 for the respective years which were subject to limited review by the statutory auditors.

Date: August 12, 2016

Place: Ahmedabad

For & on Behalf of the Board of Directors  
of Raghuvir Synthetics Limited

FOR, RAGHUVIR SYNTHETICS LIMITED.

  
DIRECTOR/AUTHORISED SIGNATORY.

Sunil Raghuvirprasad Agarwal

Chairman & Managing Director

DIN : 00265303

# G. K. Choksi & Co.

Chartered Accountants

'Madhuban', Nr. Madalpur Underbridge, Ellisbridge, Ahmedabad - 380 006.  
Dial : 91 - 79 - 30012009, 9925174555-56 Fax : 91 - 79 - 26569929 E-mail : info@gkcco.com

## LIMITED REVIEW REPORT

Review Report to  
The Board of Directors,  
Raghuvir Synthetics Limited

We have reviewed the accompanying statement of unaudited financial results of **RAGHUVIR SYNTHETICS LIMITED** (the company) for the quarter year ended on 30<sup>th</sup> June, 2016 ("the Statement"). This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We have conducted our review of the Statement in accordance with Standard on Review Engagements (SRE) 2410, "Engagements to Review Financial Statements" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR G. K. CHOKSI & CO.  
[Firm Registration No. 101895W]  
Chartered Accountants



SANDIP A. PARIKH  
Partner  
Mem. No. 40727

Place : Ahmedabad  
Date : 12 AUG 2016

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