## KIRAN SYNTEX LIMITED

REGD.OFFICE - 1/324, POPAT STREET, NANPURA, SURAT.

CIN NO. L17110GJ1986PLC009099

(RS. In Lacs except earning per share)

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE, 2015

Sr. No.	PARTICULARS	Quarter ended 30.06.2015 (Unaudited)	Quarter ended 30.06.2014 (Unaudited)	Year Ended 31.03.2015 (Audited)
1.	Sales & Other Income	26.36	37.18	238.87
2.	Total Expenditure			
	a) (Increase)/decrease in stock	0.00	20.60	20.61
	b) Consumption of raw materials	24.26	15.24	209.18
	c) Staff cost	0.75	0.75	7.55
	d) Other expenditure	9.27	4.30	20.29
3.	Interest	0.00	0.00	0.03
4.	Depreciation	0.00	0.00	3.60
5.	Profit/Loss before Tax	-7.92	-3.71	-22.39
6.	Provision for Tax	0.00	0.00	0.22
7.	Net Profit	-7.92	-3.71	-22.61
8.	Paid up Equity Share Capital (Equity share of Rs. 10.00)	423.64	423.64	423.64
9.	Reserves (excluding revaluation reserves)		5 S.	
10.	Earning per share (not annualised)	N.A.	N.A.	N.A.
11	Public Share Holding			
	No. of Shares	2651650	2650650	2650650
	Percentage of Shares	62.37%	62.37%	62.37%
12	Promoters & Promoters Group			
	Share Holding			
	<ul> <li>a) Pledged/Encumbered</li> </ul>			
	- Number of shares	Nil	Nil	Ni
	<ul> <li>Percentage of shares (as a % of total shareholding of promoter and</li> </ul>	Nil	Nil	Ni
	promoter group)	K C C	N I C	Ni
	- Percentage of shares (as a % the total share capital of the company	Nil	Nil	141
	b)Non-encumbered			
	- Number of shares	1598250	1599250	1599250
	- Percentage of shares (as a% of the total shareholding of the	100%	100%	100%
	promoter and Promoter Group) - Percentage of shares (as a % of the total share capital of the Company)	37.63%	37.63%	37 63%

Note.- (1) The above Unaudited Financial results were considered & taken on record by the Board of Directors in its meeting held on 31st July, 2015

(2) Segment reporting not applicable to company.

(3) Investors complaints received during quarter and pending at end of quarter is NIL.

(4) Annual General Meeting of Company shall be held on 30.09.2015.

Place :- Surat.

Date :- 31st July, 2015.

FOR KIRAN SYNTEX LIMITED

Mahesi M. Godiwala

Chairman & M.D.

## **KIRAN SYNTEX LIMITED**

1/324, Popat Street, Nanpura, Surat - 395 001. CIN NO. L17110GJ1986PLC009099

Particulars  QUITY AND LIABILITIES  nare Holders' Funds  (a) Share Capital (b) Reserves and surplus  Sub-total - Shareholders's funds  nare application money pending allotment  linority interest *  con-current liabilities  (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Long-term provisions  Sub-total - Non-Current liabilities  (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions  Sub-total - Current liabilities (d) Short-term provisions	0 0 0 0 0 0 0 2.11 0.33	-133.88 289.77 (0 (0 (0 (14.57 18.46 7.01
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<ul><li>(c) Other current liabilities</li><li>(d) Short-term provisions</li><li>Sub-total - Current liabilities</li></ul>	2.11	18.46 7.01
(d) Short-term provisions Sub-total - Current liabilities	0.33	7.01
Sub-total - Current liabilities		
TOTAL- EQUITY AND LIABILITIES	100000000000000000000000000000000000000	329.81
SSETS	203.55	323.01
on-current assets		
(a) Fixed assets	3.74	7.35
(b) Goodwill on consolidation*	3.74	7.35
(c) Non-current investments	0.02	0.02
(d) Deferred tax assets (net)	63.19	63.19
(e) Long-term loans and advances	105.8	106.16
(f) Other non-current assets	0	100.10
Sub-total - Non-Current assets	172.75	176.72
	172.73	170.72
		U
	91.27	151.55
(e) Short-term loans and advances		1.54
		0
		153.09
DUD-IDIAL - CHITPENT ACCORD		329.81
	(a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets  Sub-total - Current assets	(a) Current investments

Place : Surat Date : 31.07.2015 MM gal walls -Mahest M. Godiwala

Mahesh M. Godiwala Chairman & M.D.