

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER, 2011

Sr. No.	PARTICULARS	(RS. IN LACS)				
		Quarter ended 30.09.2011 (Unaudited)	Quarter ended 30.09.2010 (Unaudited)	Six Month ended 30.09.2011 (Unaudited)	Six Month ended 30.09.2010 (Unaudited)	Year Ended 31.03.2011 (Audited)
1.	Sales & Other Income	275.74	124.29	404.77	230.69	545.74
2.	Total Expenditure					
	a)(Increase)/decrease in stock	-11.37	0.00	-11.37	10.80	5.75
	b) Consumption of raw materials	272.11	106.63	393.53	160.13	459.63
	c) Staff cost	1.39	1.17	2.83	2.37	5.07
	d) Other expenditure	7.72	12.40	10.02	49.53	62.06
3.	Interest	0.00	0.00	0.00	0.00	2.11
4.	Depreciation	0.00	0.00	0.00	0.00	6.02
5.	Profit/Loss before Tax	5.89	4.09	9.76	7.86	5.10
6.	Provision for Tax	0.00	0.00	0.00	0.00	1.04
7.	Net Profit/Loss	5.89	4.09	9.76	7.86	4.06
8.	Paid up Equity Share Capital (Equity share of Rs. 10.00)	423.64	423.64	423.64	423.64	423.64
9.	Reserves (excluding revaluation reserves)					
10.	Earning per share (not annualised)	N.A.	N.A.	N.A.	N.A.	N.A.
11.	Public Share Holding No. of Shares Percentage of Shares	2650650 62.37%	2650650 62.37%	2650650 62.37%	2650650 62.37%	2650650 62.37%
12.	Promoters & Promoters Group Share Holding					
	a) Pledged/Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	- Number of shares	1599250	1599250	1599250	1599250	1599250
	- Percentage of shares (as a % of the total shareholding of the promoter and Promoter Group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the Company)	37.63%	37.63%	37.63%	37.63%	37.63%

Note:- (1) The above Unaudited Financial results were considered & taken on record by the Boads of Directors in its meeting held on 31st October, 2011.
(2) There is no change in non promoters holding which is 2650650 shares compesing of 69.94% shares

Place :- Surat.

Date :- 31st Oct. 2011.

FOR KIRAN SYNTEX LIMITED

M. M. Godiwala

MAHESH M. GODIWALA
CHAIRMAN & M.D.

