

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE, 2013

Sr. No.	PARTICULARS	Quarter ended 30.06.2013 (Unaudited)	Quarter ended 30.06.2012 (Unaudited)	Year Ended 31.03.2013 (Audited)
1.	Sales & Other Income	270.53	237.74	1118.62
2.	Total Expenditure			
	a) (Increase)/decrease in stock	44.12	2.38	2.25
	b) Consumption of raw materials	151.16	225.94	711.71
	c) Staff cost	2.29	1.52	9.85
	d) Other expenditure	69.57	2.01	389.35
3.	Interest	0.00	0.00	0.87
4.	Depreciation	0.00	0.00	3.42
5.	Profit/Loss before Tax	3.39	5.89	1.17
6.	Provision for Tax	0.00	0.00	0.22
7.	Net Profit	3.39	5.89	0.95
8.	Paid up Equity Share Capital (Equity share of Rs. 10.00)	423.64	423.64	423.64
9.	Reserves (excluding revaluation reserves)	-	-	-
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			
	a) Pledged/Encumbered			
	- Number of shares	Nil	Nil	Nil
	- Percentage of shares (as a % of total shareholding of promoter and promoter group)	Nil	Nil	Nil
	- Percentage of shares (as a % the total share capital of the company)	Nil	Nil	Nil
	b) Non-encumbered			
	- Number of shares	1598250	1599250	1599250
	- Percentage of shares (as a % of the total shareholding of the promoter and Promoter Group)	100%	100%	100%
	- 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 30th July, 2013.

(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 28.09.2013.

Place :- Surat.

Date :- 30th July, 2013.

FOR KIRAN SYNTEX LIMITED

*M M Godiwala*  
Mahesh M. Godiwala  
Chairman & M.D.

**KIRAN SYNTEX LIMITED**

1/324, Popat Street, Nanpura, Surat - 395 001.

Standalone Statement of Assets and Liabilities		Three Months	Three Months
		Ended	Ended
Particulars		30.06.2013	30.06.2012
		Rs. In Lacs	Rs. In Lacs
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Share Holders' Funds		
	(a) Share Capital	423.65	423.65
	(a) Reserves and surplus	-140.49	-138.94
	<b>Sub-total - Shareholders's funds</b>	<b>283.16</b>	<b>284.71</b>
2	Share application money pending allotment	0	0
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	<b>Sub-total - Non-Current liabilities</b>	<b>0</b>	<b>0</b>
5	Current liabilities		
	(a) Short-term borrowings		0
	(b) Trade payables	83.62	49.72
	(c) Other current liabilities	69.2	48.31
	(d) Short-term provisions	0	0
	<b>Sub-total - Current liabilities</b>	<b>152.82</b>	<b>98.03</b>
	<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>435.98</b>	<b>382.74</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	10.30	13.14
	(b) Goodwill on consolidation*	0	0
	(c) Non-current investments	0.02	0.02
	(d) Deferred tax assets (net)	63.19	63.19
	(e) Long-term loans and advances	111.09	135.30
	(f) Other non-current assets	0	0
	<b>Sub-total - Non-Current assets</b>	<b>184.6</b>	<b>211.65</b>
2	Current assets		
	(a) Current investments	0	0
	(b) Inventories	43.71	8.13
	(c) Trade receivables	164.05	97.62
	(d) Cash and cash equivalents	10.84	16.52
	(e) Short-term loans and advances	32.78	31.65
	(f) Other current assets	0	17.17
	<b>Sub-total - Current assets</b>	<b>251.38</b>	<b>171.09</b>
	<b>TOTAL - ASSETS</b>	<b>435.98</b>	<b>382.74</b>
Place : Surat		For Kiran Syntex Ltd.	
Date : 30.07.2013		<i>M. Godiwala</i>	
		Mahesh M. Godiwala Chairman & M.D.	