



*Red*  
**KIRAN** Syntex Limited

Registered Office 1/324 Popat Street, Nanpura Surat 395001  
Email : kiransyntex@yahoo.com CIN : U17110GJ1986PLC009099

Date: 30.05.2016

**To,**  
**BSE Limited**  
P, J. Towers, Dalal Street  
Fort Mumbai 400001

**Sub.: Submission of Audited Results for the last quarter and for the entire financial year ended 31.03.2016**

**Ref.: Scrip Code: 530443 (BSE), Symbol: KIRANSY-B (BSE)**

Pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015 we submit herewith through BSE online filing portal, Audited Results for last quarter and for entire financial year ended 31.03.2016.

Copy of statement of assets and liabilities as at the end of the year as on 31/03/2016 along with audit report and declaration pursuant to clause 4.1 of SEBI circular no. CIR/CFD/CMD/56/2016, dated 27<sup>th</sup> May for audit report with unmodified opinion is also enclosed.

Kindly take note of above and confirm.

Thanking you

**For Kiran Syntex Limited**

*M M Godiwala*

**Mahesh M Godiwala**  
Managing Director  
(DIN: 01779079)



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Date: 30.05.2016

To,  
**BSE Limited**  
P, J. Towers, Dalal Street  
Fort Mumbai 400001

**Sub.: Declaration pursuant to clause 4.1 of SEBI circular no. CIR/CFD/CMD/56/2016,  
dated 27<sup>th</sup> May, 2016**

**Ref.: Scrip Code: 530443 (BSE), Symbol: KIRANSY-B (BSE)**

Pursuant to SEBI circular no. CIR/CFD/CMD/56/2016, dated 27<sup>th</sup> May, 2016 we give below the declaration as required.

**Declaration**

Pursuant to SEBI circular no. CIR/CFD/CMD/56/2016, dated 27<sup>th</sup> May, 2016 it is hereby declared that the audit report of M/S Kiran Syntex Limited as on 31/03/2016 is with unmodified opinion.

Kindly take note of above.

Thanking you

**For Kiran Syntex Limited**

**Mahesh M Godiwala**  
Managing Director  
(DIN: 01779079)



## **M M S & ASSOCIATES**

Chartered Accountants  
1003, Rathi Palace,  
Ring Road, Surat- 395 002,  
E.Mail : camms90@gmail.com



Ph.No.(0261) 2335968/3115968/2311719/9374721670

### **Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To  
Board of Directors  
**Kiran Syntex Limited**  
1/324 Popat Street, Nanpura Surat 395001

We have audited the quarterly financial results of **Kiran Syntex Limited** for the quarter ended 31<sup>st</sup> March, 2016 and the year to date results for the period 01-04-2015 to 31-03-2016 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:





## **M M S & ASSOCIATES**

Chartered Accountants  
1003, Rathi Palace,  
Ring Road, Surat- 395 002,  
E.Mail : camms90@gmail.com



Ph.No.(0261) 2335968/3115968/2311719/9374721670

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net loss and other financial information for the quarter ended 31<sup>st</sup> March, 2016 as well as the year to date results for the period from 01-04-2015 to 31-03-2016.

Place: Surat

Date: 30.05.2016

**For MMS & Associates  
Chartered Accountants**



**Murli Somani  
(Partner)  
M.No. 036727  
FRN: 110250W**



**KIRAN SYNTEX LIMITED**

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Email ID.: kiransyntex@yahoo.com CIN: U17110GJ1986PLC009099

PART-I						(Amount in Lacs)	
STATEMENT OF AUDITED STANDALONE RESULTS FOR QUARTER/ YEAR ENDED 31.03.2016							
Particulars	3 Months ended 31.03.2016	Preceding 3 Months ended 31.12.2015	Corresponding 3 Months ended in the previous year 31.03.2015	Year to date figure for current period 31.03.2016	Year to date figure for previous year 31.03.2015		
	Audited	Unaudited	Audited	Audited	Audited		
1	Income from Operations						
	a. Net Sales/Income from Operations (Net of excise duty)	0.00	0.00	62.30	45.36		238.87
	b. Other Operating Income	0.00	0.00	0.00	0.00		0.00
	Total income from operations	0.00		62.30	45.36		238.87
2.	<b>Expense</b>						
	a. Cost of materials consumed	0.00	0.00	63.27	43.20		209.18
	b. Purchase of Stock in trade	0.00	0.00	0.00	0.00		0.00
	c. Changes in inventories of finished goods, work in progress and stock in trade	0.00	0.00	0.00	0.00		20.61
	d. Employees benefits expense	0.23	0.08	5.22	1.46		7.55
	e. Depreciation and amortization	1.32	0.00	3.60	1.32		3.60
	f. Other expense (any item exceeding 10% of the total expense relating to continuing operations to be shown separately)	2.64	2.31	3.77	7.23		20.29
	<b>Total expense</b>	-4.19	2.39	75.86	53.27		261.23
3.	Profit/(loss) from Operations before Other Income, finance cost and exceptional items (1-2)	-4.19	-2.39	-13.56	-7.91		-22.36
4.	Other Income	0.00	0.00	0.00	0.00		0.00
5.	Profit/(loss) from ordinary activities before finance cost and exceptional items (3±4)	-4.19	-2.39	-13.56	-7.91		-22.36





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PART-I

STATEMENT OF AUDITED STANDALONE RESULTS FOR QUARTER/ YEAR ENDED 31.03.2016						(Amount in Lacs)
Particulars	3 Months ended 31.03.2016	Preceding 3 Months ended 31.12.2015	Corresponding 3 Months ended in the previous year 31.03.2015	Year to date figure for current period 31.03.2016	Year to date figure for previous year 31.03.2015	
	Diluted	Audited 0.00	Unaudited 0.00	Audited 0.00	Audited 0.00	Audited 0.00

1. The above results were reviewed by the audit committee and thereafter taken on record by the board in its meeting held on 30/05/2016 and also Auditor's Report as per audit carried out by the Statutory Auditors.

2. Segment reporting is not applicable to company.

3. Previous year figure have been regrouped wherever necessary.

Place : Surat

Date: 30/05/2016

For Kiran Syntex Limited

*M M Godiwala*

Mahesh Godiwala

Managing director

(DIN: 01779079)

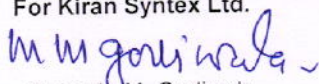
**KIRAN SYNTAX LIMITED**

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

CIN NO. L17110GJ1986PLC009099

Rs. In lacs

**ANNEXURE IX**

Standalone / Consolidated Statement of Assets and Liabilities		As at (Current half year end / year end) 31.03.2016	As at (Previous year end) 31.03.2015
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Share Holders' Funds</b>		
	(a) Share Capital	424.99	424.99
	(b) Reserves and surplus	-162.03	-154.12
	© Money received against share warrants		
	<b>Sub-total - Shareholders's funds</b>	<b>262.96</b>	<b>270.87</b>
2	<b>Share application money pending allotment</b>	2.68	2.68
3	<b>Minority interest *</b>	0	0
4	<b>Non-current liabilities</b>		
	(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	<b>Current liabilities</b>		
	(a) Short-term borrowings	0	
	(b) Trade payables	0	
	(c) Other current liabilities	5.04	9.40
	(d) Short-term provisions	0	1.05
	<b>Sub-total - Current liabilities</b>	<b>5.04</b>	<b>10.45</b>
	<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>268.00</b>	<b>281.32</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed assets	2.42	3.74
	(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	105.80	105.80
	(f) Other non-current assets	0	0
	<b>Sub-total - Non-Current assets</b>	<b>171.43</b>	<b>172.75</b>
2	<b>Current assets</b>		
	(a) Current investments	0	0
	(b) Inventories	0	0
	(c) Trade receivables	48.11	50.89
	(d) Cash and cash equivalents	23.37	2.79
	(e) Short-term loans and advances	25.09	54.89
	(f) Other current assets	0	0
	<b>Sub-total - Current assets</b>	<b>96.57</b>	<b>108.57</b>
	<b>TOTAL - ASSETS</b>	<b>268.00</b>	<b>281.32</b>
Place : Surat Date : 30.05.2016		For Kiran Syntex Ltd.  Mahesh M. Godiwala Chairman & M.D.	

\* Applicable in the case of consolidated statement of assets and liabilities