

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)	-	-	-
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 % of 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 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
M M Godiwala
Mahesh M. Godiwala
Chairman & M.D.

KIRAN SYNTEX LIMITED

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

CIN NO. L17110GJ1986PLC009099

Standalone Statement of Assets and Liabilities		Three Months Ended	Three Months Ended
Particulars		30.06.2015 Rs. In Lacs	30.06.2014 Rs. In Lacs
A	EQUITY AND LIABILITIES		
1	Share Holders' Funds		
	(a) Share Capital	423.65	423.65
	(a) Reserves and surplus	-160.7	-133.88
	Sub-total - Shareholders's funds	262.95	289.77
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
	Sub-total - Non-Current liabilities	0	0
5	Current liabilities		
	(a) Short-term borrowings		0
	(b) Trade payables	0	14.57
	(c) Other current liabilities	2.11	18.46
	(d) Short-term provisions	0.33	7.01
	Sub-total - Current liabilities	2.44	40.04
	TOTAL- EQUITY AND LIABILITIES	265.39	329.81
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	3.74	7.35
	(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	105.8	106.16
	(f) Other non-current assets	0	0
	Sub-total - Non-Current assets	172.75	176.72
2	Current assets		
	(a) Current investments	0	0
	(b) Inventories	0	0
	(c) Trade receivables	91.27	151.55
	(d) Cash and cash equivalents	1.37	1.54
	(e) Short-term loans and advances	0	0
	(f) Other current assets	0	0
	Sub-total - Current assets	92.64	153.09
	TOTAL - ASSETS	265.39	329.81

For Kiran Syntex Ltd.

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

Place : Surat

Date : 31.07.2015