

# KONARK SYNTHETIC LIMITED

Regd. Office : Building No. 7, Mittal Industrial Estate, Andheri Kurla Road, Sakinaka, Andheri (East), Mumbai - 400 059.

PART I

Standalone Un-audited Financial Results for the Quarter and Nine Months ended 31st December, 2013

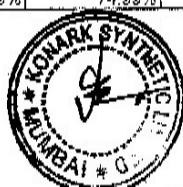
(Rs. in Lac except No. of Shares & EPS)

Sl. No.	Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from operations</b>						
	(a) Net Sales/Income from Operations (Net of excise duty)	2,243.96	2,567.30	2,958.98	7,479.59	7,479.83	10,266.87
	(b) Other Operating Income	0.52	-	-	1.83	0.19	0.19
	<b>Total Income from operations (net)</b>	<b>2,244.48</b>	<b>2,567.30</b>	<b>2,958.98</b>	<b>7,481.42</b>	<b>7,480.02</b>	<b>10,266.06</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	1,771.89	1,907.79	2,346.45	5,487.62	5,917.43	8,441.74
	(b) Purchase of stock in trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(24.49)	63.80	(7.14)	336.60	53.37	(404.89)
	(d) Employees benefit expenses	123.01	151.31	132.74	398.86	388.61	518.93
	(e) Depreciation and amortisation expenses	68.21	68.07	68.57	204.35	205.82	273.70
	(f) Power	71.37	115.63	83.44	277.10	230.01	325.17
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	189.10	159.03	156.89	495.12	431.53	602.30
	<b>Total expenses</b>	<b>2,199.09</b>	<b>2,465.63</b>	<b>2,780.95</b>	<b>7,199.65</b>	<b>7,226.57</b>	<b>9,756.95</b>
3	<b>Profit / (Loss) from Operations before other income, finance cost and exceptional items (1-2)</b>	<b>45.39</b>	<b>101.67</b>	<b>178.03</b>	<b>281.77</b>	<b>253.45</b>	<b>509.11</b>
4	Other Income	0.53	3.40	1.11	7.54	1.14	3.14
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>45.92</b>	<b>105.07</b>	<b>179.14</b>	<b>289.31</b>	<b>254.59</b>	<b>512.25</b>
6	Finance Costs (Net)	2.32	88.74	160.54	188.08	238.35	376.84
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>43.60</b>	<b>16.33</b>	<b>28.60</b>	<b>101.23</b>	<b>16.24</b>	<b>135.41</b>
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7-8)</b>	<b>43.60</b>	<b>16.33</b>	<b>28.60</b>	<b>101.23</b>	<b>16.24</b>	<b>135.41</b>
10	Tax expenses (Including Deferred Taxes)	-	-	-	-	-	43.72
11	<b>Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>43.60</b>	<b>16.33</b>	<b>28.60</b>	<b>101.23</b>	<b>16.24</b>	<b>91.69</b>
12a	Prior Period Expenses/Short Provision of Tax of Earlier Years	-	-	0.04	-	0.22	(0.83)
12b	Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>43.60</b>	<b>16.33</b>	<b>28.56</b>	<b>101.23</b>	<b>16.02</b>	<b>92.52</b>
14	Paid-up Equity Share Capital (Face Value of the shares Rs. 10/- Each)	580.80	580.80	580.80	580.80	580.80	580.80
15	Reserve excluding Revaluation Reserves as per balance sheet	-	-	-	-	-	2,374.76
16.i	<b>EPS (before extraordinary items) (of Rs. 10/- each) (not to be annualised)</b>						
	(a) Basic	0.75	0.28	0.49	1.74	0.28	1.58
	(b) Diluted	0.75	0.28	0.49	1.74	0.28	1.58
16.ii	<b>EPS (After extraordinary items) (of Rs. 10/- each) (not to be annualised)</b>						
	(a) Basic	0.75	0.28	0.49	1.74	0.28	1.59
	(b) Diluted	0.75	0.28	0.49	1.74	0.28	1.59

PART II

SELECT INFORMATION FOR THE QUARTER & NINE MONTHS ENDED ON 31ST DECEMBER, 2013.

A	PARTICULARS OF SHAREHOLDING	QUARTER ENDED			NINE MONTHS ENDED		YEAR
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
1	<b>Public shareholding:</b>						
	- Number of shares	1,452,583	1,452,583	1,452,583	1,452,583	1,452,683	1,452,583
	- Percentage of shareholdings	25.01%	25.01%	25.01%	25.01%	25.01%	25.01%
2	<b>Promoters and Promoters group Shareholding</b>						
	<b>(a) Pledged / Encumbered</b>						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
	<b>(b) Non-encumbered</b>						
	- Number of shares	4,355,417	4,355,417	4,355,417	4,355,417	4,355,417	4,355,417
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	74.99%	74.99%	74.99%	74.99%	74.99%	74.99%

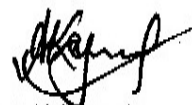


	Particulars	Quarter ended 31.12.2013
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	-
	Received during the quarter	-
	Disposed off during the quarter	-
	Remaining unresolved at the end of the quarter	-

**NOTES**

- 1) The above Un-Audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on 14th February, 2014 and the Statutory Auditors of the Company have carried Limited Review of the same.
- 2) The Company has opted to Publish Standalone Financial Results, pursuant to the option made available as per the clause 41 of the listing agreement.
- 3) The Company is operating in single segment i.e. Textiles and thus there is no reportable segments as per Accounting Standard 17 "Segment Reporting".
- 4) Provision for Deferred Tax Liability / Asset and Income Tax will be provided at the end of financial year and accordingly no provision for Deferred Tax Liability / Asset and Income Tax are provided for the quarter.
- 5) The previous period / year figures have been regrouped / rearranged wherever required for the purpose of comparison.

By order of the Board of Directors  
For Konark Synthetic Limited



Amitabh Kejriwal  
Whole-Time Director

Place: Mumbai  
Date : 14.02.2014