

**SUNCITY SYNTHETICS LTD.**

Regd office: 205, Rajhans complex, Ring road, Surat

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPT 2015**

Particulars	Quarter Ended		six month Ended		Year ended
	30/09/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	(Rs. In lacs)	(Rs. In lacs)	(Rs. In lacs)	(Rs. In lacs)	(Rs. In lacs)
1.(a) Net Sales / income from operation	876.37	872.95	1739.26	2273.74	4452.59
(b) Job work	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>876.37</b>	<b>872.95</b>	<b>1739.26</b>	<b>2273.74</b>	<b>4452.59</b>
2.Expenditure					
a) (Increase )/ Decrease in stock in trade	8.36	-193.79	-161.09	-136.19	57.92
b) Consumption of raw material	547.23	739.05	1284.38	1734.10	3092.89
c) employment cost	56.68	61.16	99.76	101.49	248.20
e) Depreciation	46.76	27.00	93.52	54.00	203.45
d) Other Expenditure	163.81	204.20	339.32	414.77	721.78
<b>Total</b>	<b>822.84</b>	<b>837.62</b>	<b>1655.89</b>	<b>2168.17</b>	<b>4324.24</b>
3. Profit from operation before other income, interest and exceptional items (1-2)	53.53	35.33	83.37	105.57	128.35
4. Other Income	0.00	19.12	0.00	26.49	5.26
<b>5. Profit before interest and exceptional items(3+4)</b>	<b>53.53</b>	<b>54.45</b>	<b>83.37</b>	<b>132.06</b>	<b>133.61</b>
6. Interest	42.68	47.66	84.14	85.29	177.91
<b>7. Profit after interest but before exceptional items (5-6)</b>	<b>10.85</b>	<b>6.79</b>	<b>-0.77</b>	<b>46.77</b>	<b>-44.30</b>
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit(+)/Loss(-) from ordinary activities before tax (7-8)	10.85	6.79	-0.77	46.77	-44.30
10. Tax expenses (deferred tax)	0.00	0.00	0.00	0.00	42.02
11. Net Profit(+)/Loss(-) from ordinary activities after tax (9-10)	10.85	6.79	-0.77	46.77	-2.28
12. Extraordinary items	0.00	0.00	0.00	0.00	0.00
<b>13. Net Profit(+)/Loss(-) for the period (11-12)</b>	<b>10.85</b>	<b>6.79</b>	<b>-0.77</b>	<b>46.77</b>	<b>-2.28</b>
14. share of profit / (loss)of associates	0.00	0.00	0.00	0.00	0.00
15. Minority interest	0.00	0.00	0.00	0.00	0.00
<b>16. Net profit after taxes, minority interest and share of profit (loss) of associates</b>	<b>10.85</b>	<b>6.79</b>	<b>-0.77</b>	<b>46.77</b>	<b>-2.28</b>
17. Paid up Equity Share Capital	494.58	494.58	494.58	494.58	494.58
18. Reserves excluding revaluation reserves as per balance sheet of previous accounting year	463.12	463.12	391.74	463.12	392.51
19. Earning per share (EPS)					
a) Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year ( not to be annualized)	0.22	0.14	-0.02	0.95	-0.05
b) Basic and diluted EPS aftr extraordinary items for the period, for the year to date and for the previous year ( not to be annualized)	0.22	0.14	-0.02	0.95	-0.05
<b>PART-II</b>					
<b>A. Public share holding</b>					
1.Total No. of share	49.46	49.46	49.46	49.46	49.46
No. of shares (Public)	28.05	28.05	28.05	28.05	28.05
percentage of shareholding	56.72	56.72	56.72	56.72	56.72
2. Promoters and promotor group					
a)Pledged encumberred no of shares	nil	nil	nil	nil	
% of shares(as % of total share holding of promoter & Promoter group					
%of shares(as % of total share holding )					
b)Non encumberred No.of shares	21.41	21.41	21.41	21.41	21.41
%of shares(as % of total share holding of promoter & Promoer group	100%	100%	100%	100%	100%
%of shares(as % of total share holding )	43.28	43.28	43.28	43.28	43.28
<b>B. INVESTOR COMPLAINTS</b>	6 month ended 30-09-2015				
Pending at the beginning of the quarter	nil				
Received during the quarter	nil				
Disposed of during the quarter	nil				
Remaining unresolved at the end of quarter	nil				



**Statement of assets and liabilities**

Standalone statement of Assets and Liabilities	Six month ended 30-09-2015	Year ended 31-03-2015
Particulars	Rs. In Lacs	Rs. In Lacs
<b>EQUITY AND LIABILITIES</b>		
<b>Shareholder's funds</b>		
(a) Share capital	494.58	494.58
(b) Reserves and surplus	391.74	392.51
<b>Sub-total- Shareholder's fund</b>	<b>886.32</b>	<b>887.09</b>
<b>Share application money pending allotment</b>	0	0
<b>Minority Interest</b>	0	0
<b>Non current liabilities</b>		
(a) Long term borrowings	749.29	616.52
(b) Deferred tax liabilities (net)	35.55	35.55
© Other long term liabilities	0	0
(d) Long term provisions	0	0
<b>Sub-total- Non Current liabilities</b>	<b>784.84</b>	<b>652.07</b>
<b>Current liabilities</b>		
(a) Short term borrowings	810.58	685.74
(b) Trade payables	118.18	108.03
© Other current liabilities	10.55	233.72
(d) Short term provisions	0.00	16.3
<b>Sub-total- Current liabilities</b>	<b>939.31</b>	<b>1043.79</b>
<b>Total Equity and Liabilities</b>	<b>2610.47</b>	<b>2582.95</b>
<b>Assets</b>		
<b>Non current assets</b>		
(a) Fixed assets	1479.48	1564.3
(b) Goodwill on consolidation	0	0
© Non current investment	9.50	9.50
(d) Deferred tax assets (net)	0	0
(e) Long term loans and advances	25.57	26.39
(f) Other non current assets	0	0
<b>Sub-total- Non Current assets</b>	<b>1514.55</b>	<b>1600.19</b>
<b>Current assets</b>		
(a) Current investment	0	0
(b) Inventories	751.49	482.49
© Trade receivables	199.01	336.22
(d) Cash and cash equivalents	25.8	19.43
(e) Short term loans & advances	55.37	64.19
(f) Other current assets	64.25	80.43
<b>Sub-total- Current assets</b>	<b>1095.92</b>	<b>982.76</b>
<b>Total Assets</b>	<b>2610.47</b>	<b>2582.95</b>

**Note:**

1. The above Results have been reviewed by the Audit committee and approved by the Board of Directors at the meeting held on 30 Oct, 2015.
2. The statutory Auditors have carried out a limited review of the above results.
3. The Company's operation comprise of only one segment ie. Reprocessing of synthetic waste.
4. There was no complaint from investors outstanding at the beginning of the quarter. No complaint from any Share holder was received during the quarter

Place: SURAT  
Date: 30th OCT, 2015

By order of the Board

  
Suresh Kawad  
Managing Director

**For N. KUMBHAT & CO.**  
**CHARTERED ACCOUNTANTS**  
**F. R. No.113451W**

  
**PARTNER**