

GUPTA SYNTHETICS LIMITED
Regd. Off. : 326, Sardar Gruh Bldg., 198 Lok Manya Tilak Road, Mumbai-400002
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2016 (Rs. In Lacs)

Particulars	Quarterly			Nine Months		Yearly
	31.12.2016	30/09/2016	31.12.2015	31.12.2016	31.12.2015	31/03/2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 a. Net Sales/Income from Operations	2809.81	3200.05	1879.61	7929.03	6273.84	8208.13
b. Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
Total income from operations	2809.81	3200.05	1879.61	7929.03	6273.84	8208.13
2. Expenses						
a. Cost of materials consumed	1837.50	2177.60	1224.59	5375.85	3909.03	5361.28
b. Purchase of Stock in trade	0.00	0.00	0.00	0.00	0.00	44.09
c. Changes in inventories of finished goods, work in progress and stock in trade	12.17	67.32	(5.71)	35.13	431.48	498.89
d. Employees benefits expense	90.70	73.20	46.99	227.07	138.12	192.18
e. Depreciation and amortization	97.20	97.20	215.77	291.6	647.32	388.81
f. Other expense (any item exceeding 10% of the total expense relating to continuing operations to be shown separately)	718.46	772.29	426.92	2127.71	1516.84	2178.61
Total expenses	2756.03	3187.61	1908.56	8057.36	6642.79	8663.86
3. Profit/(loss) from Operations before Other Income, finance cost and exceptional items (1-2)	53.78	12.44	(28.95)	(128.33)	(368.95)	(455.73)
4. Other Income	4.69	7.95	0.98	13.50	4.36	55.67
5. Profit/(loss) from ordinary activities before finance cost and exceptional items (3 4)	58.47	20.39	(27.97)	(114.83)	(364.59)	(400.06)
6. Finance cost	422.63	422.61	0.34	1267.92	1.14	1691.80
7. Profit/ (Loss) from ordinary activities after finance cost but before exceptional items (5 6)	(364.16)	(402.22)	(28.31)	(1382.75)	(365.73)	(2091.86)
8. Exceptional items	0.00	0.00	1.19	0.00	1.19	0.00
9. Profit/(Loss) from ordinary activities before tax (7 8)	(364.16)	(402.22)	(29.50)	(1382.75)	(366.92)	(2091.86)
10. Tax expense	0.00	0.00	0.00	0.00	0.00	(3.73)
11. Net Profit (+)/Loss(-) from ordinary activities after tax (9 10)	(364.16)	(402.22)	(29.50)	(1382.75)	(366.92)	(2088.13)
12. Extraordinary Item (net of tax expense Rs... Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit (Loss) for the period (11 12)	(364.16)	(402.22)	(29.50)	(1382.75)	(366.92)	2088.13
14. Share of profit/(loss) of associates	-	-	-	-	-	-
15. Minority interest	-	-	-	-	-	-
16. Net profit/(loss) after taxes ,minority interest and share of profit/(loss) of associates(13 14 15)	(364.16)	(402.22)	(29.50)	(1382.75)	(366.92)	(2088.13)
17. Paid-up equity share capital (Face value Re.10)	735.27	735.27	735.27	735.27	735.27	735.27
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(1857.53)
19. Earnings Per Share (before extraordinary items)						
Basic	(4.95)	(5.47)	(0.40)	(18.81)	(4.59)	(28.40)
Diluted	(4.95)	(5.47)	(0.40)	(18.81)	(4.59)	(28.40)
19. Earnings Per Share (after extraordinary items)						
Basic	(4.95)	(5.47)	(0.40)	(18.81)	(4.59)	(28.40)
diluted	(4.95)	(5.47)	(10.40)	(18.81)	(4.59)	(28.40)



Particulars		31.12.16 Un audited	30.09.16 Un audited	31.12.15 Un audited	31.12.16 Un audited	31.12.15 Un audited	31/03/2016 Audited
A PARTICULARS OF SHARE HOLDING							
1	Public Shareholding	3606023	3606023	3606023	3606023	3606023	3606023
	-Number of Shares	49.04	49.04	49.04	49.04	49.04	49.04
	-Percentage of shareholding						
2	Promoters and Promoter Group Shareholding						
a	Pledged / Encumbered	-	-	-	-	-	-
	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.	Non - encumbered						
	Number of shares	3746677	3746677	3746677	3746677	3746677	3746677
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	Percentage of shares (as a % of the total share capital of the company)	50.96	50.96	50.96	50.96	50.96	50.96
Particulars		3 months ended 31.12.2016					
B INVESTORS COMPLAINTS							
	Pending at beginning of the quarter	Nil					
	Received during the quarter	Nil					
	Disposed off during the quarter	Nil					
	Remaining unresolved at the end of the quarter	Nil					

Notes

1. The above financial result have been reviewed by the audit committee and approved by the Board of Directors at its meeting held on 14th February, 2017
2. The Company operates in one segment. Viz. Textile
3. Figures of previous year and previous quarter have been re grouped wherever necessary.

Dated 14th February, 2017
Place: Surat

For GUPTA SYNTHETICS LIMITED



Mohan Gupta
Mohan Gupta
Whole Time Director.