

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015

(RS. IN LACS)

Sr. No.	PARTICULARS	Quarter ended 30.09.2015 (Unaudited)	Quarter ended 30.09.2014 (Unaudited)	Six Month ended 30.09.2015 (Unaudited)	Six Month ended 30.09.2014 (Unaudited)	Year Ended 31.03.2015 (Audited)
1.	Sales & Other Income	150.53	82.60	176.89	108.96	238.87
2.	Total Expenditure					
	a) (Increase)/decrease in stock	0.00	20.60	0.00	20.60	20.61
	b) Consumption of raw materials	149.06	58.84	173.32	83.10	209.18
	c) Staff cost	0.61	0.77	1.36	1.52	7.55
	d) Other expenditure	11.37	2.17	20.64	11.44	20.29
3.	Interest	0.00	0.00	0.00	0.00	0.03
4.	Depreciation	0.00	0.00	0.00	0.00	3.00
5.	Profit/Loss before Tax	-10.51	0.22	-18.43	-7.70	-22.39
6.	Provision for Tax	0.00	0.00	0.00	0.00	0.22
7.	Net Profit/Loss	-10.51	0.22	-18.43	-7.70	-22.61
8.	Paid up Equity Share Capital (Equity share of Rs. 10.00)	423.64	423.64	423.64	423.64	423.64
9.	Reserves (excluding revaluation reserves)					
10.	Earning per share (not annualised)	N.A.	N.A.	N.A.	N.A.	N.A.
11.	Public Share Holding No. of Shares Percentage of Shares	2650650 62.37%	2650650 62.37%	2650650 62.37%	2650650 62.37%	2650650 62.37%
12.	Promoters & Promoters Group Share Holding					
	a) Pledged/Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	- Number of shares	1599250	1599250	1599250	1599250	1599250
	- Percentage of shares (as a % of the total shareholding of the promoter and Promoter Group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the Company)	37.63%	37.63%	37.63%	37.63%	37.63%

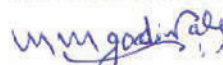
Note:- (1) The above Unaudited Financial results were considered & taken on record by the Boards of Directors in its meeting held on 31st October, 2015.

(2) There is no change in non promoters holding which is 2650650 shares comprising of 62.37% shares

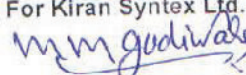
Place :- Surat.

Date :- 31st Oct. 2015.

FOR KIRAN SYNTEX LIMITED



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		Six Months Ended 30.09.2015 Rs. In Lacs	Six Months Ended 30.09.2014 Rs. In Lacs
Particulars			
A	EQUITY AND LIABILITIES		
1	Share Holders' Funds		
	(a) Share Capital	423.65	423.65
	(a) Reserves and surplus	-170.61	-137.87
	Sub-total - Shareholders's funds	253.04	285.78
		0	0
2	Share application money pending allotment		
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	0
	(b) Trade payables	149.05	0.00
	(c) Other current liabilities	4.51	9.47
	(d) Short-term provisions	0	0
	Sub-total - Current liabilities	153.56	9.47
	TOTAL - EQUITY AND LIABILITIES	406.60	295.25
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	4.34	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	104.12	104.12
	(f) Other non-current assets	0	0
	Sub-total - Non-Current assets	171.67	174.68
2	Current assets		
	(a) Current investments	0	0
	(b) Inventories	0	0.00
	(c) Trade receivables	228.72	114.9
	(d) Cash and cash equivalents	1.47	3.99
	(e) Short-term loans and advances	4.74	1.68
	(f) Other current assets	0	0
	Sub-total - Current assets	234.93	120.57
	TOTAL - ASSETS	406.60	295.25
Place : Surat		For Kiran Syntex Ltd.	
Date : 31.10.2015			
		Mahesh M. Godiwala Chairman & M.D.	