



Red
KIRAN Syntex Limited

Registered Office 1/324 Popat Street, Nanpura Surat 395001
Email: kiransyntex@yahoo.com CIN : L17110GJ1986PLC009099

Date: 13/11/2018

To,
BSE Limited
P. J., Towers, Dalal Street,
Mumbai 400001

Sub.: Submission of Un-Audited financial Results for half year ended 30.09.2018

Ref.: Scrip Code: 530443, Stock Code: KIRANSY-B

Pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 we enclose herewith un-audited financial Results for half ended 30.09.2018.

Statement of Assets and Liabilities along with Limited Review Report from auditors is also enclosed.

Kindly take the same on record and confirm.

Thanking you,

Yours Faithfully

For Kiran Syntex Limited

M. Godiwala

Maheshkumar Motiram Godiwala
Managing Director
(DIN: 01779079)

KIRAN SYNTEX LIMITED

REDC. OFFICE : 1/324, POPAT STREET, NANPURA, SURAT

Email ID : kiransyntex@yahoo.com CIN NO. L17110GJ1986PLC009099

ANNEXURE I

| Part | | (Rs. In Lacs) | | | | | |
|-----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------------------------------|---------------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------------------|
| STATEMENT OF AUDITED STANDALONE RESULTS FOR QUARTER / YEAR ENDED 30.09.2018 | | | | | | | |
| Sr. No | PARTICULARS | 3 months ended 30.09.18 | Preceding 3 Months ended 30.06.18 | Corresponding 3 Months ended in the previous year 30.09.17 | Year to date figures for current period ended 30.09.18 | Year to date figures for the previous year ended 30.09.17 | Year to dated figures for the previous year 31.03.18 |
| | | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| 1. | Income from Operations | | | | | | |
| | (a) Net Sales/Income from Operations (Net of excise duty) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | (b) Other Operating Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total Income from Operations(Bet) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | Expenses | | | | | | |
| | (a) Cost of Materials consumed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | (b) Purchase of stock-in-trade | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | © Changes in inventories of finished goods, work-in-progress and stock-in-trade | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | (d) Employees benefits expense | 0.30 | 0.30 | 0.30 | 0.60 | 0.00 | 1.20 |
| | (e) Depreciation and amortization | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 |
| | (f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 0.38 | 3.09 | 0.38 | 3.47 | 1.44 | 7.87 |
| | Total Expenses | 0.68 | 3.39 | 0.68 | 4.07 | 2.04 | 9.15 |
| 3 | Profit / Loss from operations before other income, finance costs and exceptional items (1-2) | -0.68 | -3.39 | -0.68 | -4.07 | -2.04 | -9.15 |
| 4 | Other Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | Profit / Loss from ordinary activities before finance costs and exceptional items (3 + 4) | -0.68 | -3.39 | -0.68 | -4.07 | -2.04 | -9.15 |
| 6 | Finance Costs | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | Profit / Loss from ordinary activities after finance costs but before exceptional items (5 + 6) | -0.68 | -3.39 | -0.68 | -4.07 | -2.04 | -9.15 |
| 8 | Exceptional Items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | Profit / Loss from ordinary activities before tax (7 + 8) | -0.68 | -3.39 | -0.68 | -4.07 | -2.04 | -9.15 |

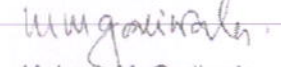
| | | | | | | | |
|-------|-------------------------------------------------------------------------------------------------------|---------|---------|---------|---------|---------|---------|
| 10 | Tax expenses | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | Net Profit(+) / Loss(-)from ordinary activities after tax (9 + 10) | -0.68 | -3.39 | -0.68 | -4.07 | -2.04 | -9.15 |
| 12 | Extraordinary items (net of tax Rs....Lakhs | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | Net Profit (Loss) for the period (11 + 12) | -0.68 | -3.39 | -0.68 | -4.07 | -2.04 | -9.15 |
| 14 | Share of Profit /(Loss) of associates * | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | Minority Interest * | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 | Net Profit/(Loss)after taxes, minority interest and share of profit / (loss) of associates (13+14+15) | -0.68 | -3.39 | -0.68 | -4.07 | -2.04 | -9.15 |
| 17 | Paid-up equity share capital(Face value Rs.10) | 423.64 | 423.64 | 423.64 | 423.64 | 423.64 | 423.64 |
| 18 | Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | -175.98 | -175.30 | -175.98 | -175.98 | -173.95 | -171.91 |
| 19 i | Earnings Per Share (before extraordinary items) | | | | | | |
| | (a) Basic | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | (b) Diluted | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 19 ii | Earnings Per Share (after extraordinary items) | | | | | | |
| | (a) Basic | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | (b) Diluted | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Note 1. The above results were reviewed by the audit committee and thereafter taken on record by the board in its meeting held on 13.11.2018

2. Segment reporting is not applicable to company.

3. Previous year figure have been regrouped wherever necessary.

For Kiran Syntex Limited



Mahesh M. Godiwala
Managing Director
(DIN : 01779079)

Place : Surat
Date : 13/11/2018

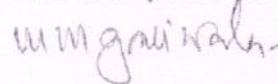
KIRAN SYNTEX LIMITED

REDC. OFFICE : 1/324, POPAT STREET, NANPURA, SURAT - 395 001.

CIN NO. L17110GJ1986PLC009099

| THE RECONCILIATION OF NET PROFIT AFTER TAX REPORTED IN ACCORDANCE WITH PREVIOUS INDIAN GAAP TO TOTAL COMPREHENSIVE INCOME IN ACCORDANCE WITH IND-AS AS GIVEN BELOW : (Rs. In Lacs) | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|---------------------------------|---------------------------------|---------------------------------|-------------------------------|
| Sr.No | Particulars | Quarter Ended 30th Sept 2018 | Quarter Ended 30th June 2018 | Quarter Ended 30th sept 2017 | Year Ended 31st March 2018 |
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1 | Net Profit after tax for the period / year under Previous Indian GAAP | -0.68 | -3.39 | -2.04 | -9.15 |
| | Adjustments : | | | | |
| (a) | Measurement Financial Assets at fair value | NIL | NIL | NIL | NIL |
| (b) | Actuarial Gain / (Loss) on defined benefit plan recognised in Other Comprehensive Income | NIL | NIL | NIL | NIL |
| | Net Profit after tax for the period / year under Ind-AS (A) | -0.68 | -3.39 | -2.04 | -9.15 |
| | Other Comprehensive Income Net of Tax (B) | NIL | NIL | NIL | NIL |
| | Total Comprehensive Income as per Ind-AS (A) + (B) | -0.68 | -3.39 | -2.04 | 9.15 |

For Kiran Syntex Limited



Director Name : MAHESH M. GODIWALA

Designation : DIRECTOR

DIN NO. : 01779079

Date :- 13.11.2018

Place :- Surat

KIRAN SYNTEX LIMITED

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

CIN NO. L17110GJ1986PLC009099

| Standalone Statement of Assets and Liabilities | | Six Months Ended 30.09.2018 Rs. In Lacs | Six Months Ended 30.09.2017 Rs. In Lacs |
|------------------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|
| Particulars | | | |
| A | EQUITY AND LIABILITIES | | |
| 1 | Share Holders' Funds | | |
| | (a) Share Capital | 423.65 | 423.65 |
| | (a) Reserves and surplus | -175.98 | -164.80 |
| | Sub-total - Shareholders's funds | 247.67 | 258.85 |
| 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 | 0 |
| | (b) Trade payables | 0 | 0.00 |
| | (c) Other current liabilities | 20.59 | 1.72 |
| | (d) Short-term provisions | 0 | 0 |
| | Sub-total - Current liabilities | 20.59 | 1.72 |
| | TOTAL- EQUITY AND LIABILITIES | 268.26 | 260.57 |
| B | ASSETS | | |
| 1 | Non-current assets | | |
| | (a) Fixed assets | 1.89 | 1.97 |
| | (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 | 169.22 | 169.30 |
| 2 | Current assets | | |
| | (a) Current investments | 0 | 0 |
| | (b) Inventories | 0 | 0.00 |
| | (c) Trade receivables | 48.11 | 48.11 |
| | (d) Cash and cash equivalents | 1.57 | 5.86 |
| | (e) Short-term loans and advances | 49.36 | 37.30 |
| | (f) Other current assets | | 0 |
| | Sub-total - Current assets | 99.04 | 91.27 |
| | TOTAL - ASSETS | 268.26 | 260.57 |
| Place : Surat | | For Kiran Syntex Ltd. | |
| Date : 13.11.2018 | | <i>M M Godiwala</i> | |
| | | Mahesh M. Godiwala Chairman & M.D. | |

MITUL MEHTA & CO.
CHARTERED ACCOUNTANTS

107-108, Jolly Plaza, Athwagate Circle, Surat. - 395001. # Ph. - 3013128. # Email:- ca.mmco2001@gmail.com

Limited Review Report of un-audited financial results for quarter ended 30.09.2018.

To,
Board of Directors,
KIRAN SYNTEX LIMITED

We have reviewed the accompanying statement of unaudited financial results of Kiran Syntex Limited, 1/324, Popat Street, Nanpura, Surat. for the period ended 30th, Sept., 2018.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

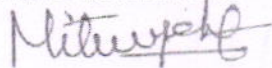
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement.

A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For MITUL MEHTA & CO.

Chartered Accountants



(Mitul R. Mehta)

Proprietor

M.No., 109580

FRN: 121121W

Place: SURAT

Date: 13th Nov, 2018.

