



# **KIRAN Syntex Limited**

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

Date: 30/05/2019

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

**Sub.: Submission of Audited financial Results for last quarter along with the results for the entire financial year ended 31/03/2019.**

**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 submit herewith audited financial results for last quarter and for entire financial year ending 31/03/2019.

Copy of statement of assets and liabilities as on 31/03/2019 along with audit report and declaration pursuant to Regulation 33(3)(d) of SEBI (LODR) Regulations, 2015 for audit report with unmodified opinion is also enclosed.

Kindly take the same on record and confirm.

Thanking you,  
Yours Faithfully

**For Kiran Syntex Limited**

Maheshkumar Motiram Godiwala  
Managing Director  
(DIN: 01779079)



*Red*  
**KIRAN Syntex Limited**

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

Date: 30/05/2019

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

**Sub.: Declaration pursuant to Regulation 33(3)(d) of SEBI (LODR) Regulations, 2015**

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

With reference to above subject and in compliance with the provision of Regulation 33(3)(d) of SEBI (Listing Obligations and disclosure Requirements) Regulations, 2015, We hereby declare that Audit Report issued by Statutory Auditors of the Company, on annual audited financial results for the year ended 31/03/2019 are unmodified.

Kindly take the same on record and confirm.

Thanking you,  
Yours Faithfully

**For Kiran Syntex Limited**

Maheshkumar Motiram Godiwala  
Managing Director  
(DIN: 01779079)

**MITUL MEHTA & CO.**  
**CHARTERED ACCOUNTANTS**

107-108, Jolly Plaza, Athwagate Circle, Surat. - 395001. # Mb. - 9377780128. # Email:- ca.mmco2001@gmail.com

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

TO  
THE BOARD OF DIRECTORS OF  
KIRAN SYNTEX LIMITED

We have audited the quarterly financial results of **KIRAN SYNTEX LIMITED** for the quarter ended 31.03.2019 and the year ended to the date results for the period 01.04.2018 to 31.03.2019 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India<sup>2</sup>, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- i. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- ii. give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31.03.2019 as well as the year to date result for the period from 01.04.2018 to 31.03.2019



For MITUL MEHTA & CO.  
CHARTERED ACCOUNTANTS

*Mitul Mehta*

(MITUL R. MEHTA)  
PROPRIETOR.  
M.NO. -109580

Place : SURAT  
Date : 30.05.2019

**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 31.03.2019						
Sr. No	PARTICULARS	3 months ended 31/03/2019	Preceding 3 Months ended 31/12/2018	Corresponding 3 Months ended in the previous year 31/03/2018	Year to date figures for current period ended 31/03/2019	Year to dated figures for the previous year 31/03/2018
		Audited	Unaudited	Audited	Audited	Audited
1.	<b>Income from Operations</b>					
	(a) Net Sales/Income from Operations (Net of excise duty)	0.00	0.00	0.00	0.00	0.00
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	<b>Total income from Operations(Bet)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2	<b>Expenses</b>					
	(a) Cost of Materials consumed	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
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
	(d) Employees benefits expense	0.30	0.30	0.30	1.20	1.20
	(e) Depreciation and amortization	0.07	0.00	0.08	0.07	0.08
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.91	3.13	3.20	7.51	7.87
	<b>Total Expenses</b>	<b>1.28</b>	<b>3.43</b>	<b>3.58</b>	<b>8.78</b>	<b>9.15</b>
3	<b>Profit / Loss from operations before other income, finance costs and exceptional items (1-2)</b>	<b>-1.28</b>	<b>-3.43</b>	<b>-3.58</b>	<b>-8.78</b>	<b>-9.15</b>
4	<b>Other income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
5	<b>Profit / Loss from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>-1.28</b>	<b>-3.43</b>	<b>-3.58</b>	<b>-8.78</b>	<b>-9.15</b>



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**ANNEXURE I**

Part (Rs. In Lacs)

**STATEMENT OF AUDITED STANDALONE RESULTS FOR QUARTER / YEAR ENDED 31.03.2019**

Sr. No	PARTICULARS	3 months ended 31/03/2019	Preceding 3 Months ended 31/12/2018	Corresponding 3 Months ended in the previous year 31/03/2018	Year to date figures for current period ended 31/03/2019	Year to dated figures for the previous year 31/03/2018
		Audited	Unaudited	Audited	Audited	Audited
6	Finance Costs	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)	-1.28	-3.43	-3.58	-8.78	-9.15
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit / Loss from ordinary activities before tax (7 + 8)	-1.28	-3.43	-3.58	-8.78	-9.15
10	Tax expenses	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(+) / Loss(-)from ordinary activities after tax (9 + 10)	-1.28	-3.43	-3.58	-8.78	-9.15
12	Extraordinary items (net of tax Rs....Lakhs)	0.00	0.00	0.00	0.00	0.00
13	Net Profit (Loss) for the period (11 + 12)	-1.28	-3.43	-3.58	-8.78	-9.15
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
16	Net Profit/(Loss)after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	-1.28	-3.43	-3.58	-8.78	-9.15
17	Paid-up equity share capital(Face value Rs.10)	423.64	423.64	423.64	423.64	423.64
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-179.41	-164.42	-162.76	-180.69	-171.92
19 i	Earnings Per Share (before extraordinary items)					
	(a) Basic	0.00	0.00	0.00	0.00	0.00
	(b) Diluted	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
	(b) Diluted	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 30.05.2019 and also Auditor's Report as per audit carried out by the Statutory Auditors.
2. Segment reporting is not applicable to company.
3. Previous year figure have been regrouped wherever necessary.

For Kiran Syntex Limited

*M. Godiwala*

Mahesh M. Godiwala  
Managing Director  
(DIN : 01779079)

Place : Surat

Date : 30/05/2019

KIRAN SYNTEX LIMITED		
1/324, Popat Street, Nanpura, Surat - 395001.		
CIN NO. L17110GJ1986PLC009099		
E-MAIL : kiransyntex@rediffmail.com		
STATEMENT OF ASSETS AND LIABILITIES AS ON 31/03/2019 Rs. In lacs		
Particulars	As at (Current half year end / Year end)	As at (Previous year end) 31.03.2018
<b>ASSETS</b>		
<b>Non- Current assets</b>		
(a)	Property, Plant & Equipment	1.82
(b)	Capital Work-in-Progress	1.89
(c)	Intangible assets	
(d)	Financial Assets	
	i) Investment	0.02
	ii) Loans	141.06
	iii) Other	
(e)	Other non- current assets	
<b>Current Assets</b>		
(a)	Inventories	
(b)	Financial Assets	
	i) Investment	
	ii) Trade Receivables	48.11
	iii) Cash & Cash Equivalents	1.87
	iv) Loans	
	v) Other	
	Other current assets	12.35
	<b>TOTAL</b>	<b>205.03</b>
		<b>205.24</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
(a)	Equity Share Capital	423.65
(b)	Reserve & Surplus	-180.69
<b>Liability</b>		
<b>Non-current liabilities</b>		
(a)	Financial Liabilities	
	i) Borrowings	
	ii) Other Financial Liabilities	
(b)	Provisions	
(c)	Deferred Tax Liabilities (Net)	-63.19
(d)	Other non-current Liabilities	
<b>Current liabilities</b>		
(a)	Financial Liabilities	
	i) Borrowings	8.6
	ii) Trade Payables	
	iii) Other Financial Liabilities	
(b)	Other Current Liabilities	14.93
(c)	Provisions	1.73
(d)	Current Tax Liabilities (net)	
	<b>TOTAL</b>	<b>205.03</b>
		<b>205.24</b>

Place : SURAT

Date : 30.05.2019

For KIRAN SYNTEX LTD.

*M. Mahesh M. Godiwala*

MAHESH M. GODIWALA  
(DIN:01779079)  
Chairman & M.D.