

**KIRAN SYNTEX LIMITED**  
REGD. OFFICE - 1/324, POPAT STREET, NANPURA, SURAT.  
(RS. In Lacs except earning per share)

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE, 2014**

Sl. No.	PARTICULARS	Quarter ended 30.06.2014 (Unaudited)	Quarter ended 30.06.2013 (Unaudited)	Year Ended 31.03.2014 (Audited)
1.	Sales & Other Income	37.18	270.53	1175.56
2.	Total Expenditure			0
	a) (Increase)/decrease in stock	20.60	44.12	706.57
	b) Consumption of raw materials	15.24	151.16	11.87
	c) Staff cost	0.75	2.29	433.04
	d) Other expenditure	4.30	69.57	
3.	Interest	0.00	0.00	0.36
4.	Depreciation	0.00	0.00	2.52
5.	Profit/Loss before Tax	-3.71	3.39	18.20
6.	Provision for Tax	0.00	0.00	4.49
7.	Net Profit	-3.71	3.39	13.71
8.	Paid up Equity Share Capital (Equity share of Rs. 10.00)	423.64	423.64	423.64
9.	Reserves (excluding revaluation reserves)	-	-	-
10.	Earning per share (not annualised)	N.A.	N.A.	N.A.
11.	Public Share Holding No of Shares Percentage of Shares	2651650 62.37%	2650650 62.37%	2650650 62.37%
12.	Promoters & Promoters Group Share Holding			
	a) Pledged/Encumbered			
	- Number of shares	Nil	Nil	Nil
	- Percentage of shares (as a % of total shareholding of promoter and promoter group)	Nil	Nil	Nil
	- Percentage of shares (as a % the total share capital of the company)	Nil	Nil	Nil
	b) Non-encumbered			
	- Number of shares	1598250	1599250	1599250
	- Percentage of shares (as a% of the total shareholding of the promoter and Promoter Group)	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the Company)	37.63%	37.63%	37.63%

Note:- (1) The above Unaudited Financial results were considered & taken on record by the Board of Directors in its meeting held on 31ST July, 2014  
(2) Segment reporting not applicable to company.  
(3) Investors complaints received during quarter and pending at end of quarter is NIL.  
(4) Annual General Meeting of Company shall be held on 27.09.2014.

Place :- Surat.  
Date :- 31st July, 2014.

FOR KIRAN SYNTEX LIMITED  
*M. Godiwala*  
Mahesh M. Godiwala  
Chairman & M.D.

<b>KIRAN SYNTEX LIMITED</b>			
1/324, Popat Street, Nanpura, Surat - 395 001.			
Standalone Statement of Assets and Liabilities		Three Months Ended 30.06.2014	Three Months Ended 30.06.2013 Rs.
Particulars		Rs. In Lacs	In Lacs
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Share Holders' Funds		
	(a) Share Capital	423.65	423.65
	(a) Reserves and surplus	-133.98	-140.49
	Sub-total - Shareholders' funds	289.77	283.16
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
	(b) Trade payables	14.57	83.62
	(c) Other current liabilities	18.46	69.20
	(d) Short-term provisions	7.01	0
	Sub-total - Current liabilities	40.04	152.82
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>329.81</b>	<b>435.98</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	7.35	10.3
	(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	106.16	111.09
	(f) Other non-current assets	0	0
	Sub-total - Non-Current assets	176.72	184.6
2	Current assets		
	(a) Current investments	0	0
	(b) Inventories	0	43.71
	(c) Trade receivables	151.55	164.05
	(d) Cash and cash equivalents	1.54	10.84
	(e) Short-term loans and advances	0	32.78
	(f) Other current assets	0	0
	Sub-total - Current assets	153.09	251.38
	<b>TOTAL - ASSETS</b>	<b>329.81</b>	<b>435.98</b>

Place : Surat  
Date : 31.07.2014

For Kiran Syntex Ltd.  
*M. Godiwala*  
Mahesh M. Godiwala  
Chairman & M.D.