

KIRAN SYNTEX LIMITED

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

CIN NO. L17110GJ1986PLC009099

Rs. In lacs

ANNEXURE IX

Standalone / Consolidated Statement of Assets and Liabilities		As at (Current half year end / year end) 31.03.2016	As at (Previous year end) 31.03.2015
A	EQUITY AND LIABILITIES		
1	Share Holders' Funds		
	(a) Share Capital	424.99	424.99
	(b) Reserves and surplus	-162.03	-154.12
	© Money received against share warrants		
	Sub-total - Shareholders's funds	262.96	270.87
2	Share application money pending allotment	2.68	2.68
3	Minority interest *	0	0
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	0	
	(c) Other current liabilities	5.04	9.40
	(d) Short-term provisions	0	1.05
	Sub-total - Current liabilities	5.04	10.45
	TOTAL- EQUITY AND LIABILITIES	268.00	281.32
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	2.42	3.74
	(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	105.80	105.80
	(f) Other non-current assets	0	0
	Sub-total - Non-Current assets	171.43	172.75
2	Current assets		
	(a) Current investments	0	0
	(b) Inventories	0	0
	(c) Trade receivables	48.11	50.89
	(d) Cash and cash equivalents	23.37	2.79
	(e) Short-term loans and advances	25.09	54.89
	(f) Other current assets	0	0
	Sub-total - Current assets	96.57	108.57
	TOTAL - ASSETS	268.00	281.32

Place : Surat
Date : 30.05.2016

For Kiran Syntex Ltd.

M M Godiwala
Mahesh M. Godiwala
Chairman & M.D.

* Applicable in the case of consolidated statement of assets and liabilities

KIRAN SYNTEX LIMITED

Registered Office: 1/324, Popat Street, Nanpura, Surat 395001

Email ID.: kiransyntex@yahoo.com CIN: U17110GJ1986PLC009099

PART-I

STATEMENT OF AUDITED STANDALONE RESULTS FOR QUARTER/ YEAR ENDED 31.03.2016							(Amount in Lacs)	
Particulars	3 Months ended 31.03.2016	Preceding 3 Months ended 31.12.2015	Corresponding 3 Months ended in the previous year 31.03.2015	Year to date figure for current period 31.03.2016	Year to date figure for previous year 31.03.2015			
	Audited	Unaudited	Audited	Audited	Audited			
1	Income from Operations							
a.	0.00	0.00	62.30	45.36	238.87			
b.	0.00	0.00	0.00	0.00	0.00			
	0.00		62.30	45.36	238.87			
2.	Expense							
a.	0.00	0.00	63.27	43.26	209.18			
b.	0.00	0.00	0.00	0.00	0.00			
c.	0.00	0.00	0.00	0.00	20.61			
d.	0.23	0.08	5.22	1.46	7.55			
e.	1.32	0.00	3.60	1.32	3.60			
f.	2.64	2.31	3.77	7.23	20.29			
	-4.19	2.39	75.86	53.27	261.23			
	-4.19	-2.39	-13.56	-7.91	-22.36			
	0.00	0.00	0.00	0.00	0.00			
	-4.19	-2.39	-13.56	-7.91	-22.36			
3.	Profit/(loss) from Operations before Other Income, finance cost and exceptional items (1-2)							
4.	Other Income							
5.	Profit/(loss) from ordinary activities before finance cost and exceptional items (3±4)							

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PART-I

(Amount in Lacs)

STATEMENT OF AUDITED STANDALONE RESULTS FOR QUARTER/ YEAR ENDED 31.03.2016

Particulars	3 Months ended 31.03.2016	Preceding 3 Months ended 31.12.2015	Corresponding 3 Months ended in the previous year 31.03.2015	Year to date figure for current period 31.03.2016	Year to date figure for previous year 31.03.2015
	Audited	Unaudited	Audited	Audited	Audited
6. Finance costs	0.00	0.00	0.03	0.00	0.03
7. Profit/ (Loss) from ordinary activities after finance cost but before exceptional items (5±6)	-4.19	-2.39	-13.59	-7.91	-22.39
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit/(Loss) from ordinary activities before tax (7±8)	-4.19	-2.39	-13.59	-7.91	-22.39
10 Tax expense	0.00	0.00	0.22	0.00	0.22
11 Net Profit (+)/Loss(-) from ordinary activities after tax (9±10)	-4.19	-2.39	-13.81	-7.91	-22.61
12 Extraordinary Item (net of tax expense Rs... Lakhs)	0.00	0.00	0.00	0.00	0.00
13 Net Profit (Loss) for the period (11±12)	-4.19	-2.39	-13.81	-7.91	-22.61
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)	-4.19	-2.39	-13.81	-7.91	-22.61
17 Paid-up equity share capital (Face value Re.10.00)	423.64	423.64	423.64	423.64	423.64
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-152.78	-130.16	-130.16	-160.69	-152.78
19 Earnings Per Share (before extraordinary items)					
Basic	0.00	0.00	0.00	0.00	0.00
Diluted	0.00	0.00	0.00	0.00	0.00
19 Earnings Per Share (after extraordinary items)					
Basic	0.00	0.00	0.00	0.00	0.00

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PART-I

(Amount in Lacs)

STATEMENT OF AUDITED STANDALONE RESULTS FOR QUARTER/ YEAR ENDED 31.03.2016

Particulars	3 Months ended 31.03.2016	Preceding 3 Months ended 31.12.2015	Corresponding 3 Months ended in the previous year 31.03.2015	Year to date figure for current period 31.03.2016	Year to date figure for previous year 31.03.2015
	Diluted	Audited 0.00	Unaudited 0.00	Audited 0.00	Audited 0.00

1. The above results were reviewed by the audit committee and thereafter taken on record by the board in its meeting held on 30/05/2016 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.

Notes:

For Kiran Syntex Limited

M M Godiwala

Mahesh Godiwala
Managing director
(DIN: 01779079)

Place : Surat

Date: 30/05/2016