

**KIRAN SYNTEX LIMITED**  
REGD.OFFICE-1/324 POPAT STREET , NANPURA, SURAT.  
CIN NO. L17110GJ1986PLC009099

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	3.60
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	2650650	2650650	2650650	2650650	2650650
	Percentage of Shares	62.37%	62.37%	62.37%	62.37%	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 % 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%

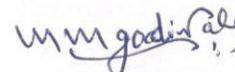
Note:- (1) The above Unaudited Financial results were considered & taken on record by the Boads of Directors in its meeting held on 31st October,2015.

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

Place :- Surat.

Date :- 31st Oct. 2015.

FOR KIRAN SYNTEX LIMITED



MAHESH M. GODIWALA  
CHAIRMAN & M.D.

**KIRAN SYNTEX LIMITED**

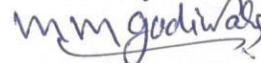
1/324, Popat Street, Nanpura, Surat - 395 001.

CIN NO. L17110GJ1986PLC009099

Standalone Statement of Assets and Liabilities		Six Months	Six Months
		Ended	Ended
Particulars		30.09.2015 Rs.	30.09.2014
		In Lacs	Rs. In Lacs
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Share Holders' Funds</b>		
	(a) Share Capital	423.65	423.65
	(a) Reserves and surplus	-170.61	-137.87
	<b>Sub-total - Shareholders's funds</b>	<b>253.04</b>	<b>285.78</b>
2	<b>Share application money pending allotment</b>	0	0
3	<b>Minority interest *</b>		
4	<b>Non-current liabilities</b>		
	(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
	<b>Sub-total - Non-Current liabilities</b>	<b>0</b>	<b>0</b>
5	<b>Current liabilities</b>		
	(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
	<b>Sub-total - Current liabilities</b>	<b>153.56</b>	<b>9.47</b>
	<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>406.60</b>	<b>295.25</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(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
	<b>Sub-total - Non-Current assets</b>	<b>171.67</b>	<b>174.68</b>
2	<b>Current assets</b>		
	(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
	<b>Sub-total - Current assets</b>	<b>234.93</b>	<b>120.57</b>
	<b>TOTAL - ASSETS</b>	<b>406.60</b>	<b>295.25</b>

Place : Surat  
Date : 31.10.2015

For Kiran Syntex Ltd.

Mahesh M. Godiwala  
Chairman & M.D.