

**KIRAN SYNTEX LIMITED**  
REGD.OFFICE-1/324 POPAT STREET, NANPURA, SURAT.

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST MARCH, 2013**

(RS. in Lacs except earning per share)

Sr. No.	PARTICULARS	Quarter ended 31.03.2013 (Unaudited)	Quarter ended 31.03.2012 (Unaudited)	Year ended 31.03.2013 (Audited)	Year Ended 31.03.2012 (Audited)
1.	Sales & Other Income	276.48	232.37	1118.62	889.62
2.	Total Expenditure				
	a) Increase/decrease in stock	0.00	0.00	2.25	-2.25
	b) Consumption of raw materials	135.42	219.9	711.71	833.92
	c) Staff cost	5.20	1.25	9.85	9.29
	d) Other expenditure	145.51	4.21	389.35	35.49
3.	Interest	0.87	1.00	0.87	1.33
4.	Depreciation	0.00	0.00	3.42	4.44
5.	Profit/Loss before Tax	-10.52	6.01	1.17	7.40
6.	Provision for Tax	0.00	0.00	0.22	1.41
7.	Net Profit	-10.52	6.01	0.95	5.99
8.	Paid up Equity Share Capital (Equity share of Rs. 10.00)	423.64	423.64	423.64	423.64
9.	Reserves (excluding revaluation reserves)	-	-	-	-
10.	Earning per share (not annualised)	-	-	-	-
11.	Public Share Holding				
	No. of Shares	2650650	2650650	2650650	2650650
	Percentage of Shares	62.37%	62.37%	62.37%	62.37%
12.	Promoters & Promoters Group Share Holding				
	a) Pledged/Encumbered				
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % the total share capital of the company)	Nil	Nil	Nil	Nil
	b) Non-encumbered				
	- Number of shares	1599250	1599250	1599250	1599250
	- Percentage of shares (as a % of the total shareholding of the promoter and Promoter Group)	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%

Note:- (1) The above audited Financial results were considered & taken on record by the Boads of Directors in its meeting held on 28th May 2013.

(2) Segment reporting is not applicable to company.

(3) Investors complaints received during quarter and pending at end of quarter is NIL

Place :- Surat.

Date :- 28th May 2013

FOR KIRAN SYNTEX LIMITED

*M M Godiwala*

Mahesh M. Godiwala  
Chairman & M.D.

**KIRAN SYNTEX LIMITED**

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

Standalone Statement of Assets and Liabilities		Year Ended	Year Ended
		31.03.2013 Rs.	31.03.2012 Rs.
Particulars		In Lacs	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	-143.88	-144.83
	<b>Sub-total - Shareholders's funds</b>	<b>279.77</b>	<b>278.82</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
	(b) Trade payables	85.55	28.48
	(c) Other current liabilities	121.78	65.80
	(d) Short-term provisions	0	0.15
	<b>Sub-total - Current liabilities</b>	<b>207.33</b>	<b>94.43</b>
	<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>487.10</b>	<b>373.25</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed assets	10.30	12.72
	(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	116.15	153.97
	(f) Other non-current assets	0	0
	<b>Sub-total - Non-Current assets</b>	<b>189.66</b>	<b>229.9</b>
2	<b>Current assets</b>		
	(a) Current investments	0	0
	(b) Inventories	117.56	2.25
	(c) Trade receivables	153.33	112.39
	(d) Cash and cash equivalents	9.82	11.12
	(e) Short-term loans and advances	16.73	17.59
	(f) Other current assets	0	0
	<b>Sub-total - Current assets</b>	<b>297.44</b>	<b>143.35</b>
	<b>TOTAL - ASSETS</b>	<b>487.10</b>	<b>373.25</b>

For Kiran Syntex Ltd.

*m m godiwala*Mahesh M. Godiwala  
Chairman & M.D.Place : Surat  
Date : 28.05.2013