

**PRAG BOSIMI SYNTHETICS LTD.**

Registered Office : House No.4, Nilgiri Path,  
R. G. Baruah Road, Near Dooradarsan Guwahati - 781 024.

**Statement of Audited Consolidated and Standalone Financial Result for the period ended 31.03.2017**

(in Lakhs)

Sr. No.	Particulars	CONSOLIDATED						STANDALONE					
		Quarter ended on			Audited 12 Months ended from April 2016-Mar.2017	Audited 12 Months ended from April 2015-Mar.2016		Quarter ended on			Audited 12 Months ended from April 2016-Mar.2017	Audited 12 Months ended from April 2015-Mar.2016	
		31-Mar-2017 (Audited)	31-Dec-2016 (Unaudited)	31-Mar-2016 (Audited)				31-Mar-2017 (Audited)	31-Dec-2016 (Unaudited)	31-Mar-2016 (Audited)			
1	<b>Income from Operations</b>												
	a) Net Sales / Income from Operations	160.61	40.48	124.69	242.94	13,789.79		160.61	40.48	124.69	242.94	13,789.79	
	b) Other Operating Income	(16.94)	71.84	21.22	286.21	35.28		(16.94)	71.84	21.22	286.21	35.28	
	<b>Total Income from Operations</b>	<b>143.67</b>	<b>112.32</b>	<b>145.90</b>	<b>529.15</b>	<b>13,825.07</b>		<b>143.67</b>	<b>112.32</b>	<b>145.90</b>	<b>529.15</b>	<b>13,825.07</b>	
2	<b>Expenses :</b>												
	a) Cost of Material Consumed	56.16	39.25	13.78	231.46	122.68		56.16	39.25	13.78	231.46	122.68	
	b) Purchase of stock-in-trade	33.41	-	94.73	33.41	12,214.59		33.41	-	94.73	33.41	12,214.59	
	c) Changes in inventories of Finished goods, work-in-progress and stock-in-trade	(8.32)	(14.94)	-	(102.19)	47.17		(8.32)	(14.94)	-	(102.19)	47.17	
	d) Employee benefits expense	212.16	77.18	29.15	389.39	129.61		212.16	77.18	29.15	389.39	129.61	
	e) Depreciation and amortisation expenses	256.70	252.14	226.86	985.47	925.21		256.58	252.14	226.86	985.36	925.21	
	f) Administrative & Other Expenses	101.93	40.52	33.77	252.82	164.23		101.93	40.52	33.77	252.82	164.23	
	<b>Total - 2</b>	<b>652.04</b>	<b>394.17</b>	<b>398.28</b>	<b>1,790.36</b>	<b>13,603.47</b>		<b>651.93</b>	<b>394.17</b>	<b>398.28</b>	<b>1,790.25</b>	<b>13,603.47</b>	
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(508.37)</b>	<b>(281.84)</b>	<b>(252.38)</b>	<b>(1,261.21)</b>	<b>221.60</b>		<b>(508.25)</b>	<b>(281.84)</b>	<b>(252.38)</b>	<b>(1,261.10)</b>	<b>221.60</b>	
4	<b>Other Income</b>												
5	<b>Profit/(Loss) from ordinary activities finance costs and exceptional items (3±4)</b>	<b>(508.37)</b>	<b>(281.84)</b>	<b>(252.38)</b>	<b>(1,261.21)</b>	<b>221.60</b>		<b>(508.25)</b>	<b>(281.84)</b>	<b>(252.38)</b>	<b>(1,261.10)</b>	<b>221.60</b>	
6	<b>Finance Costs</b>	<b>127.69</b>	<b>174.58</b>	<b>585.57</b>	<b>615.38</b>	<b>1,337.36</b>		<b>127.69</b>	<b>174.58</b>	<b>585.57</b>	<b>615.38</b>	<b>1,337.36</b>	
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)</b>	<b>(636.05)</b>	<b>(456.43)</b>	<b>(837.95)</b>	<b>(1,876.59)</b>	<b>(1,115.76)</b>		<b>(635.94)</b>	<b>(456.43)</b>	<b>(837.95)</b>	<b>(1,876.48)</b>	<b>(1,115.76)</b>	
8	<b>Exceptional Items</b>	<b>93.06</b>	<b>(8.46)</b>	<b>23.44</b>	<b>32.51</b>	<b>76.01</b>		<b>93.06</b>	<b>(8.46)</b>	<b>23.44</b>	<b>32.51</b>	<b>76.01</b>	
9	<b>Profit/(Loss) from ordinary activities before tax (7±8)</b>	<b>(542.99)</b>	<b>(464.89)</b>	<b>(814.51)</b>	<b>(1,844.09)</b>	<b>(1,039.76)</b>		<b>(542.88)</b>	<b>(464.89)</b>	<b>(814.51)</b>	<b>(1,843.97)</b>	<b>(1,039.76)</b>	
10	<b>Tax Expenses</b>												
11	<b>Profit/(Loss) from ordinary activities after tax (9±10)</b>	<b>(542.99)</b>	<b>(464.89)</b>	<b>(814.51)</b>	<b>(1,844.09)</b>	<b>(1,039.76)</b>		<b>(542.88)</b>	<b>(464.89)</b>	<b>(814.51)</b>	<b>(1,843.97)</b>	<b>(1,039.76)</b>	
12	<b>Extra ordinary items (net of tax expense _____ Lakhs)</b>												
13	<b>Net Profit/(Loss) for the period (11±12)</b>	<b>(542.99)</b>	<b>(464.89)</b>	<b>(814.51)</b>	<b>(1,844.09)</b>	<b>(1,039.76)</b>		<b>(542.88)</b>	<b>(464.89)</b>	<b>(814.51)</b>	<b>(1,843.97)</b>	<b>(1,039.76)</b>	
14	<b>Share of Profit/(Loss) of associates *</b>												
15	<b>Minority Interest *</b>												

**For Prag Bosimi Synthetics Ltd.**

**Managing Director**



16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)*	(542.99)	(464.89)	(814.51)	(1,844.09)	(1,039.76)	(542.88)	(464.89)	(814.51)	(1,843.97)	(1,039.76)
17	Paid-up equity share Capital (Face Value of Rs.10/- each)	7,425	7,425	7,425	7,425	7,425	7,407	7,407	7,407	7,407	7,407
18	Reserves excluding revaluation reserves as per balance sheet of the previous accounting year				2,249.05	3,499.34				1,854.72	3,104.90
19.i	Earning Per Share (before extraordinary items) (of ` 10/- each) (not annualised)										
	a) Basic EPS	(0.73)	(0.62)	(1.09)	(2.48)	(1.40)	(0.73)	(0.62)	(1.10)	(2.48)	(1.40)
	b) Diluted EPS	(0.73)	(0.62)	(1.09)	(2.48)	(1.40)	(0.73)	(0.62)	(1.10)	(2.48)	(1.40)
19.ii	Earning Per Share (after extraordinary items) (of ` 10/- each) (not annualised)										
	a) Basic EPS	(0.73)	(0.62)	(1.09)	(2.48)	(1.40)	(0.73)	(0.62)	(1.10)	(2.48)	(1.40)
	b) Diluted EPS	(0.73)	(0.62)	(1.09)	(2.48)	(1.40)	(0.73)	(0.62)	(1.10)	(2.48)	(1.40)

1. The above results have been reviewed by the Audit Committee and were approved and taken on record by the Board of Directors in the Board Meeting held on 18.08.2017
2. The Financial results have been audited by the Statutory Auditors as required under Regulation 33 of SEBI ( Listing and Disclosure Requirements) Regulations ,2015.
3. There were no investors' complaint pending at the beginning of the quarter.During the quarter ended 31.03.017 The Company received no Complaint from the Investor . There is no complaint pending at the quarter ended 31.03.2017.
4. Figures have been re-grouped and re-arranged wherever necessary.

Place : GUWAHATI  
Date : 18.08.2017

For PRAG BOSIMI SYNTHETICS LTD  
For Prag Bosimi Synthetics Ltd.  
  
Managing Director  
MANAGING DIRECTOR